

410751-2026 - Result

Croatia – Pharmaceutical products – Lijekovi na listama HZZO-a koji imaju generičke paralele I za zdravstvene ustanove u Republici Hrvatskoj

OJ S 114/2026 16/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: 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

1.1. Buyer

Official name: Klinički bolnički centar Osijek

Email: javna.nabava@kbco.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: javna-nabava@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: office@kbsplit.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsrn.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KB Dubrava

Email: ravnatelj@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinička bolnica Merkur

Email: arijana.dlacic@kb-merkur.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA INFektivNE BOLESTI DR. FRAN MIHALJEVIĆ

Email: nabava@bfm.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Email: financije@orto-lovran.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nikolina.pintar@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH

Email: javna_nabava@kbsd.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar

Email: posta@ob-vukovar.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

Email: javnababava@obs.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinika za psihijatriju Vrapče

Email: bolnica@bolnica-vrapce.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA KARLOVAC
Email: javna-nabava@bolnica-karlovac.hr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Varaždin
Email: javna.nabava@obv.hr
Legal type of the buyer: Body governed by public law, controlled by a central government authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA
Email: dajurasic@obkoprivnica.hr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar
Email: ravnateljstvo@obbj.hr
Legal type of the buyer: Body governed by public law, controlled by a central government authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA VIROVITICA
Email: silvija@bolnica-virovitica.hr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

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

1.1. Buyer

Official name: OŽB NAŠICE
Email: bolnica@obnasice.hr
Legal type of the buyer: Body governed by public law, controlled by a central government authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE
Email: ravnateljstvo@bolnica-sibenik.hr
Legal type of the buyer: Body governed by public law
Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Email: obpula@obpula.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana

Email: lara.madjar@bolnica-zabok.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN

Email: bolnica@obhpknin.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Email: obvk@obvk.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA

Email: info@pozeska-bolnica.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Email: opca-bolnica-sb@sb.t-com.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Županijska bolnica Čakovec

Email: voditelj.nabava@bolnica-cakovec.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: NEUROPSIHIJATRIJSKA BOLNICA DR. IVAN BARBOT POPOVAČA

Email: nabava@bolnicapopovaca.hr

Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Email: bolnicang@bolnicang.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA GOSPIĆ

Email: ured.ravnatelj@obgospic.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća županijska bolnica Pakrac i bolnica hrvatskih veterana

Email: anamarija.ban@ozbpakrac-bhv.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica i bolnica branitelja domovinskog rata Ogulin

Email: lea.turkovic@bolnica-ogulin.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Specijalna bolnica za plućne bolesti

Email: bolnica@pulmologija.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinika za psihijatriju Sveti Ivan

Email: jasmina.ostojcic@pbsvi.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Lijekovi na listama HZZO-a koji imaju generičke paralele I za zdravstvene ustanove u Republici Hrvatskoj

Description: Lijekovi na listama HZZO-a koji imaju generičke paralele I za zdravstvene ustanove u Republici Hrvatskoj

Procedure identifier: 89c012c3-6b33-4e89-8629-e932754d6440

Internal identifier: 1.1.A.1

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 10 557 870,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: GRUPA PREDMETA NABAVE 1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 480 913,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0002

Title: GRUPA PREDMETA NABAVE 1.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-2

5.1.1. Purpose

Main nature of the contract: Supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 692,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom

normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0003

Title: GRUPA PREDMETA NABAVE 1.2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 976,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0004

Title: GRUPA PREDMETA NABAVE 1.3

Description: Generičke paralele I

Internal identifier: 1.1.A.1-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 683,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i

zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0005

Title: GRUPA PREDMETA NABAVE 1.4

Description: Generičke paralele I

Internal identifier: 1.1.A.1-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 454,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0006

Title: GRUPA PREDMETA NABAVE 2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 460,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao

Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0007

Title: GRUPA PREDMETA NABAVE 2.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 249 623,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0008

Title: GRUPA PREDMETA NABAVE 2.2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 533,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a

kako bi osigurali da se krajnjim korisnicima Naručiitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručiitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručiitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Additional buyer coverage: Naručiitelji 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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0009

Title: GRUPA PREDMETA NABAVE 3

Description: Generičke paralele I

Internal identifier: 1.1.A.1-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 115,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0010

Title: GRUPA PREDMETA NABAVE 3.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 82 483,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku

isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvršiti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0011

Title: GRUPA PREDMETA NABAVE 3.2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 658,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0012

Title: GRUPA PREDMETA NABAVE 3.3

Description: Generičke paralele I

Internal identifier: 1.1.A.1-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 610,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0013

Title: GRUPA PREDMETA NABAVE 3.4

Description: Generičke paralele I

Internal identifier: 1.1.A.1-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 271,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0014

Title: GRUPA PREDMETA NABAVE 3.5

Description: Generičke paralele I

Internal identifier: 1.1.A.1-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 250,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0015

Title: GRUPA PREDMETA NABAVE 3.6

Description: Generičke paralele I

Internal identifier: 1.1.A.1-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 877,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0016

Title: GRUPA PREDMETA NABAVE 3.7

Description: Generičke paralele I

Internal identifier: 1.1.A.1-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 291,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0017

Title: GRUPA PREDMETA NABAVE 3.8

Description: Generičke paralele I

Internal identifier: 1.1.A.1-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 638,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0018

Title: GRUPA PREDMETA NABAVE 3.9

Description: Generičke paralele I

Internal identifier: 1.1.A.1-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 25 882,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0019

Title: GRUPA PREDMETA NABAVE 3.10

Description: Generičke paralele I

Internal identifier: 1.1.A.1-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 972,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na

svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0020

Title: GRUPA PREDMETA NABAVE 3.11

Description: Generičke paralele I

Internal identifier: 1.1.A.1-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 84 919,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0021

Title: GRUPA PREDMETA NABAVE 3.12

Description: Generičke paralele I

Internal identifier: 1.1.A.1-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 284,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i

zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0022

Title: GRUPA PREDMETA NABAVE 3.13

Description: Generičke paralele I

Internal identifier: 1.1.A.1-22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 034,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0023

Title: GRUPA PREDMETA NABAVE 3.14

Description: Generičke paralele I

Internal identifier: 1.1.A.1-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 897,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao

Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0024

Title: GRUPA PREDMETA NABAVE 4

Description: Generičke paralele I

Internal identifier: 1.1.A.1-24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 299,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0025

Title: GRUPA PREDMETA NABAVE 4.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 964,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a

kako bi osigurali da se krajnjim korisnicima Naručiitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručiitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručiitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Additional buyer coverage: Naručiitelji 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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0026

Title: GRUPA PREDMETA NABAVE 4.2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 234,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0027

Title: GRUPA PREDMETA NABAVE 4.3

Description: Generičke paralele I

Internal identifier: 1.1.A.1-27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 28 409,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku

isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvršiti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0028

Title: GRUPA PREDMETA NABAVE 4.4

Description: Generičke paralele I

Internal identifier: 1.1.A.1-28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 113,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0029

Title: GRUPA PREDMETA NABAVE 5

Description: Generičke paralele I

Internal identifier: 1.1.A.1-29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 579,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0030

Title: GRUPA PREDMETA NABAVE 5.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 963,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0031

Title: GRUPA PREDMETA NABAVE 5.2

Description: Generičke paralele I

Internal identifier: 1.1.A.1-31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 201 980,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0032

Title: GRUPA PREDMETA NABAVE 5.3

Description: Generičke paralele I

Internal identifier: 1.1.A.1-32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 180,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0033

Title: GRUPA PREDMETA NABAVE 5.4

Description: Generičke paralele I

Internal identifier: 1.1.A.1-33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 193,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0034

Title: GRUPA PREDMETA NABAVE 5.5

Description: Generičke paralele I

Internal identifier: 1.1.A.1-34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 486,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti. Category of award weight criterion: Weight (points, exact)

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0035

Title: GRUPA PREDMETA NABAVE 5.6

Description: Generičke paralele I

Internal identifier: 1.1.A.1-35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 112 726,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0036

Title: GRUPA PREDMETA NABAVE 5.7

Description: Generičke paralele I

Internal identifier: 1.1.A.1-36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 98 878,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na

svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0037

Title: GRUPA PREDMETA NABAVE 5.8

Description: Generičke paralele I

Internal identifier: 1.1.A.1-37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 226 320,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0038

Title: RUPA PREDMETA NABAVE 6

Description: Generičke paralele I

Internal identifier: 1.1.A.1-38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 627,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i

zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0039

Title: GRUPA PREDMETA NABAVE 7

Description: Generičke paralele I

Internal identifier: 1.1.A.1-39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 76 193,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0040

Title: GRUPA PREDMETA NABAVE 8

Description: Generičke paralele I

Internal identifier: 1.1.A.1-40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 425,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao

Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0041

Title: GRUPA PREDMETA NABAVE 9

Description: Generičke paralele I

Internal identifier: 1.1.A.1-41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 738,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0042

Title: GRUPA PREDMETA NABAVE 10

Description: Generičke paralele I

Internal identifier: 1.1.A.1-42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 975,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a

kako bi osigurali da se krajnjim korisnicima Naručiitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručiitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručiitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Additional buyer coverage: Naručiitelji 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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0043

Title: GRUPA PREDMETA NABAVE 11

Description: Generičke paralele I

Internal identifier: 1.1.A.1-43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 771,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0044

Title: GRUPA PREDMETA NABAVE 12

Description: Generičke paralele I

Internal identifier: 1.1.A.1-44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 630 445,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku

isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0045

Title: GRUPA PREDMETA NABAVE 13

Description: Generičke paralele I

Internal identifier: 1.1.A.1-45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 939,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0046

Title: GRUPA PREDMETA NABAVE 14

Description: Generičke paralele I

Internal identifier: 1.1.A.1-46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 414 062,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0047

Title: GRUPA PREDMETA NABAVE 15

Description: Generičke paralele I

Internal identifier: 1.1.A.1-47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 925,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0048

Title: GRUPA PREDMETA NABAVE 16

Description: Generičke paralele I

Internal identifier: 1.1.A.1-48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 861,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0049

Title: GRUPA PREDMETA NABAVE 17

Description: Generičke paralele I

Internal identifier: 1.1.A.1-49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 813,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0050

Title: GRUPA PREDMETA NABAVE 18

Description: Generičke paralele I

Internal identifier: 1.1.A.1-50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 87 025,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0051

Title: GRUPA PREDMETA NABAVE 19

Description: Generičke paralele I

Internal identifier: 1.1.A.1-51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 751,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0052

Title: GRUPA PREDMETA NABAVE 20

Description: Generičke paralele I

Internal identifier: 1.1.A.1-52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 219,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0053

Title: GRUPA PREDMETA NABAVE 21

Description: Generičke paralele I

Internal identifier: 1.1.A.1-53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 642,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na

svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0054

Title: GRUPA PREDMETA NABAVE 22

Description: Generičke paralele I

Internal identifier: 1.1.A.1-54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 586,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0055

Title: GRUPA PREDMETA NABAVE 23

Description: Generičke paralele I

Internal identifier: 1.1.A.1-55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 790,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i

zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0056

Title: GRUPA PREDMETA NABAVE 24

Description: Generičke paralele I

Internal identifier: 1.1.A.1-56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 744,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0057

Title: GRUPA PREDMETA NABAVE 25

Description: Generičke paralele I

Internal identifier: 1.1.A.1-57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 597,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao

Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0058

Title: GRUPA PREDMETA NABAVE 26

Description: Generičke paralele I

Internal identifier: 1.1.A.1-58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 692,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvjesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0059

Title: GRUPA PREDMETA NABAVE 27

Description: Generičke paralele I

Internal identifier: 1.1.A.1-59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 73 061,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a

kako bi osigurali da se krajnjim korisnicima Naručiitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručiitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručiitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Additional buyer coverage: Naručiitelji 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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0060

Title: GRUPA PREDMETA NABAVE 28

Description: Generičke paralele I

Internal identifier: 1.1.A.1-60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 975,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0061

Title: GRUPA PREDMETA NABAVE 29

Description: Generičke paralele I

Internal identifier: 1.1.A.1-61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 73 543,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku

isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvršiti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0062

Title: GRUPA PREDMETA NABAVE 30

Description: Generičke paralele I

Internal identifier: 1.1.A.1-62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 519,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0063

Title: GRUPA PREDMETA NABAVE 31

Description: Generičke paralele I

Internal identifier: 1.1.A.1-63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 54 821,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0064

Title: GRUPA PREDMETA NABAVE 32

Description: Generičke paralele I

Internal identifier: 1.1.A.1-64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 550 939,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0065

Title: GRUPA PREDMETA NABAVE 33

Description: Generičke paralele I

Internal identifier: 1.1.A.1-65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 378,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0066

Title: GRUPA PREDMETA NABAVE 34

Description: Generičke paralele I

Internal identifier: 1.1.A.1-66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 144 392,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0067

Title: GRUPA PREDMETA NABAVE 35

Description: Generičke paralele I

Internal identifier: 1.1.A.1-67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 996,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvršiti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0068

Title: GRUPA PREDMETA NABAVE 36

Description: Generičke paralele I

Internal identifier: 1.1.A.1-68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 848,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0069

Title: GRUPA PREDMETA NABAVE 37

Description: Generičke paralele I

Internal identifier: 1.1.A.1-69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 526,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0070

Title: GRUPA PREDMETA NABAVE 38

Description: Generičke paralele I

Internal identifier: 1.1.A.1-70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 494,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na

svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0071

Title: GRUPA PREDMETA NABAVE 39

Description: Generičke paralele I

Internal identifier: 1.1.A.1-71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 357,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0072

Title: GRUPA PREDMETA NABAVE 39.1

Description: Generičke paralele I

Internal identifier: 1.1.A.1-72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 733,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i

zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0073

Title: GRUPA PREDMETA NABAVE 40

Description: Generičke paralele I

Internal identifier: 1.1.A.1-73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 964,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0074

Title: GRUPA PREDMETA NABAVE 41

Description: Generičke paralele I

Internal identifier: 1.1.A.1-74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 076,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao

Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0075

Title: GRUPA PREDMETA NABAVE 42

Description: Generičke paralele I

Internal identifier: 1.1.A.1-75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 90 361,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0076

Title: GRUPA PREDMETA NABAVE 43

Description: Generičke paralele I

Internal identifier: 1.1.A.1-76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 521,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a

kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0077

Title: GRUPA PREDMETA NABAVE 44

Description: Generičke paralele I

Internal identifier: 1.1.A.1-77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 77 036,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0078

Title: GRUPA PREDMETA NABAVE 45

Description: Generičke paralele I

Internal identifier: 1.1.A.1-78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 385,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku

isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0079

Title: GRUPA PREDMETA NABAVE 46

Description: Generičke paralele I

Internal identifier: 1.1.A.1-79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 791,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0080

Title: GRUPA PREDMETA NABAVE 47

Description: Generičke paralele I

Internal identifier: 1.1.A.1-80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 641,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0081

Title: GRUPA PREDMETA NABAVE 48

Description: Generičke paralele I

Internal identifier: 1.1.A.1-81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 664,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0082

Title: GRUPA PREDMETA NABAVE 49

Description: Generičke paralele I

Internal identifier: 1.1.A.1-82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 752,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0083

Title: GRUPA PREDMETA NABAVE 50

Description: Generičke paralele I

Internal identifier: 1.1.A.1-83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 516,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0084

Title: GRUPA PREDMETA NABAVE 51

Description: Generičke paralele I

Internal identifier: 1.1.A.1-84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 403,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvršiti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0085

Title: GRUPA PREDMETA NABAVE 52

Description: Generičke paralele I

Internal identifier: 1.1.A.1-85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 261,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti. Category of award weight criterion: Weight (points, exact)

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0086

Title: GRUPA PREDMETA NABAVE 53

Description: Generičke paralele I

Internal identifier: 1.1.A.1-86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 567,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

5.1. Lot: LOT-0087

Title: GRUPA PREDMETA NABAVE 54

Description: Generičke paralele I

Internal identifier: 1.1.A.1-87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 691,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Climate change adaptation

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO)

Description: Implementirani sustav upravljanja okolišem prema normi ISO 14001 (oznaka hrvatske norme HRN EN ISO 14001) (ISUO). Naručitelj traženi kriterij kvalitete za nuđenu robu zahtjeva zbog činjenice da su predmet nabave lijekovi, a temeljna djelatnost Naručitelja pružanje zdravstvene zaštite. Za Naručitelja je posebno važno da isporučeni lijekovi u trenutku isporuke nisu ni po čemu oštećeni odnosno da nisu izgubili kvalitetu djelatne tvari lijeka, da ambalaža lijeka ni po čemu nije oštećena te da su isporučeni lijekovi unutar roka valjanosti, a kako bi osigurali da se krajnjim korisnicima Naručitelja, a to su pacijenti, osigura pravodobna i neupitna zdravstvena zaštita. Kako bi Naručitelj osigurao kvalitetan standard u pružanju zdravstvene zaštite ponuditelji koju su svoje poslovanje uskladili s traženom normom ISO 14001 znači da je metodologija poslovanja temeljena na međunarodnoj normi poznatoj kao Planiraj-Provedi-Provjeri-Postupi (Plan-Do-Check-Act ili PDCA). • P - uspostaviti ciljeve i procese za ostvarivanje rezultata u skladu sa zahtjevima kupca i politikom organizacije, • D - primjeni te procese, • C - nadziri i mjeri procese i proizvod s obzirom na politiku, ciljeve i zahtjeve za proizvod i izvijesti o rezultatima te • A - poduzimaj radnje za neprekidno poboljšavanje procesa. Slijedom toga ponuditelji koji su svoje poslovanje uskladili s traženom normom ISO 14001 udovoljavaju standardima norme u pogledu skladištenja lijekova te na

svome skladištu neće imati „stare lijekove“ odnosno lijekove kojima je istekao rok valjanosti te je navedena činjenica dodatno jamstvo Naručitelju da isporučeni lijekovi neće imati manu niti po pitanju ambalaže niti po pitanju kvalitete djelatne tvari niti pak po pitanju roka valjanosti.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

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: Klinički bolnički centar Zagreb

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

6. Results

Approximate value of the framework agreements

:

8 199 203,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 270 470,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 267 755,74 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 1

Title: GRUPA PREDMETA NABAVE 1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 270 431,91 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 1

Title: GRUPA PREDMETA NABAVE 1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0001

Value of the tender: 270 470,14 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 1

Title: GRUPA PREDMETA NABAVE 1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: TOMI PHARM d.o.o.

Tender:

Tender identifier: 3/26

Identifier of lot or group of lots: LOT-0001

Value of the tender: 242 295,51 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: 2.1.1.-26/0931-1 za grupu 1

Title: GRUPA PREDMETA NABAVE 1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 692,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/1.1

Identifier of lot or group of lots: LOT-0002

Value of the tender: 5 691,85 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: 2.1.1.-26/0928-1 za grupu 2

Title: GRUPA PREDMETA NABAVE 1.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 975,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/1.2

Identifier of lot or group of lots: LOT-0003

Value of the tender: 4 975,24 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 3

Title: GRUPA PREDMETA NABAVE 1.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0003

Value of the tender: 4 705,85 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: 2.1.1.-26/0931-1 za grupu 3

Title: GRUPA PREDMETA NABAVE 1.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 677,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_2

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 676,88 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: 2.1.1.-26/0931-1 za grupu 4

Title: GRUPA PREDMETA NABAVE 1.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/1.3

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 676,88 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 4

Title: GRUPA PREDMETA NABAVE 1.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 676,88 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 4

Title: GRUPA PREDMETA NABAVE 1.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 9 927,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/1.4

Identifier of lot or group of lots: LOT-0005

Value of the tender: 9 425,59 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: 2.1.1.-26/0931-1 za grupu 5

Title: GRUPA PREDMETA NABAVE 1.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0005

Value of the tender: 9 927,15 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 5

Title: GRUPA PREDMETA NABAVE 1.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_3

Identifier of lot or group of lots: LOT-0005

Value of the tender: 9 919,43 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 5

Title: GRUPA PREDMETA NABAVE 1.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 16 460,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_4

Identifier of lot or group of lots: LOT-0006

Value of the tender: 16 459,78 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: 2.1.1.-26/0931-1 za grupu 6

Title: GRUPA PREDMETA NABAVE 2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/2

Identifier of lot or group of lots: LOT-0006

Value of the tender: 16 459,78 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 6

Title: GRUPA PREDMETA NABAVE 2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 143 681,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_5

Identifier of lot or group of lots: LOT-0007

Value of the tender: 94 963,73 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: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/2.1

Identifier of lot or group of lots: LOT-0007

Value of the tender: 134 720,64 EUR

The tender was ranked: yes

Rank of the tender: 5

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: ALPHA-MEDICAL d.o.o.

Tender:

Tender identifier: 13032026-AM01-2.1

Identifier of lot or group of lots: LOT-0007

Value of the tender: 143 681,25 EUR

The tender was ranked: yes

Rank of the tender: 6

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0007

Value of the tender: 105 294,72 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0007

Value of the tender: 129 241,59 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: TOMI PHARM d.o.o.

Tender:

Tender identifier: 7/26

Identifier of lot or group of lots: LOT-0007

Value of the tender: 122 813,64 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 7

Title: GRUPA PREDMETA NABAVE 2.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 11 374,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_6
Identifier of lot or group of lots: LOT-0008
Value of the tender: 11 325,43 EUR
The tender was ranked: yes
Rank of the tender: 2
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 8
Title: GRUPA PREDMETA NABAVE 2.2
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/2.2
Identifier of lot or group of lots: LOT-0008
Value of the tender: 11 373,99 EUR
The tender was ranked: yes
Rank of the tender: 4
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 8
Title: GRUPA PREDMETA NABAVE 2.2
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0008
Value of the tender: 11 340,37 EUR
The tender was ranked: yes
Rank of the tender: 3
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 8
Title: GRUPA PREDMETA NABAVE 2.2
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: TOMI PHARM d.o.o.

Tender:

Tender identifier: 4/26
Identifier of lot or group of lots: LOT-0008
Value of the tender: 10 772,23 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: 2.1.1.-26/0931-1 za grupu 8

Title: GRUPA PREDMETA NABAVE 2.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 115,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3

Identifier of lot or group of lots: LOT-0009

Value of the tender: 2 114,82 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 9

Title: GRUPA PREDMETA NABAVE 3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0009

Value of the tender: 2 114,20 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: 2.1.1.-26/0931-1 za grupu 9

Title: GRUPA PREDMETA NABAVE 3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 82 482,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_7

Identifier of lot or group of lots: LOT-0010

Value of the tender: 56 895,54 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 10

Title: GRUPA PREDMETA NABAVE 3.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.1

Identifier of lot or group of lots: LOT-0010

Value of the tender: 82 482,05 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 10

Title: GRUPA PREDMETA NABAVE 3.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0010

Value of the tender: 77 666,45 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 10

Title: GRUPA PREDMETA NABAVE 3.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: TOMI PHARM d.o.o.

Tender:

Tender identifier: 5/26

Identifier of lot or group of lots: LOT-0010

Value of the tender: 51 324,92 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: 2.1.1.-26/0931-1 za grupu 10

Title: GRUPA PREDMETA NABAVE 3.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 41 658,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_8

Identifier of lot or group of lots: LOT-0011

Value of the tender: 41 657,59 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: 2.1.1.-26/0931-1 za grupu 11

Title: GRUPA PREDMETA NABAVE 3.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.2

Identifier of lot or group of lots: LOT-0011

Value of the tender: 41 657,59 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 11

Title: GRUPA PREDMETA NABAVE 3.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0011

Value of the tender: 41 657,59 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 11

Title: GRUPA PREDMETA NABAVE 3.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 15 584,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_9

Identifier of lot or group of lots: LOT-0012

Value of the tender: 15 583,94 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: 2.1.1.-26/0931-1 za grupu 12

Title: GRUPA PREDMETA NABAVE 3.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.3

Identifier of lot or group of lots: LOT-0012

Value of the tender: 15 583,94 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 12

Title: GRUPA PREDMETA NABAVE 3.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0012

Value of the tender: 15 583,94 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 12

Title: GRUPA PREDMETA NABAVE 3.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 23 270,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_10

Identifier of lot or group of lots: LOT-0013

Value of the tender: 23 270,06 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 13

Title: GRUPA PREDMETA NABAVE 3.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.4.

Identifier of lot or group of lots: LOT-0013

Value of the tender: 23 263,57 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: 2.1.1.-26/0931-1 za grupu 13

Title: GRUPA PREDMETA NABAVE 3.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0013

Value of the tender: 23 270,06 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 13

Title: GRUPA PREDMETA NABAVE 3.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 248,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.5

Identifier of lot or group of lots: LOT-0014

Value of the tender: 248,01 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: 2.1.1.-26/0931-1 za grupu 14

Title: GRUPA PREDMETA NABAVE 3.5

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0014

Value of the tender: 248,01 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 14

Title: GRUPA PREDMETA NABAVE 3.5

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 877,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0015

Value of the tender: 7 876,75 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: 2.1.1.-26/0929-1 za grupu 15

Title: GRUPA PREDMETA NABAVE 3.6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 291,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0016

Value of the tender: 2 290,82 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: 2.1.1.-26/0929-1 za grupu 16

Title: GRUPA PREDMETA NABAVE 3.7

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 638,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.8

Identifier of lot or group of lots: LOT-0017

Value of the tender: 4 426,77 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: 2.1.1.-26/0931-1 za grupu 17

Title: GRUPA PREDMETA NABAVE 3.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0017

Value of the tender: 7 637,54 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 17

Title: GRUPA PREDMETA NABAVE 3.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 25 859,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0018

Value of the tender: 25 858,86 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: 2.1.1.-26/0929-1 za grupu 18

Title: GRUPA PREDMETA NABAVE 3.9

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 972,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_11

Identifier of lot or group of lots: LOT-0019

Value of the tender: 7 971,74 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 19

Title: GRUPA PREDMETA NABAVE 3.10

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.10

Identifier of lot or group of lots: LOT-0019

Value of the tender: 7 971,74 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 19

Title: GRUPA PREDMETA NABAVE 3.10

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0019

Value of the tender: 6 613,08 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: 2.1.1.-26/0931-1 za grupu 19

Title: GRUPA PREDMETA NABAVE 3.10

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 84 919,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_12

Identifier of lot or group of lots: LOT-0020

Value of the tender: 84 918,84 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 20

Title: GRUPA PREDMETA NABAVE 3.11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.11

Identifier of lot or group of lots: LOT-0020

Value of the tender: 84 908,08 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: 2.1.1.-26/0931-1 za grupu 20

Title: GRUPA PREDMETA NABAVE 3.11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0020

Value of the tender: 84 918,84 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 20

Title: GRUPA PREDMETA NABAVE 3.11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 283,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_13

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 283,36 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: 2.1.1.-26/0931-1 za grupu 21

Title: GRUPA PREDMETA NABAVE 3.12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.12

Identifier of lot or group of lots: LOT-0021

Value of the tender: 2 283,36 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 21

Title: GRUPA PREDMETA NABAVE 3.12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 11 666,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_14

Identifier of lot or group of lots: LOT-0022

Value of the tender: 10 500,29 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: 2.1.1.-26/0931-1 za grupu 22

Title: GRUPA PREDMETA NABAVE 3.13

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0022

Value of the tender: 11 350,40 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 22

Title: GRUPA PREDMETA NABAVE 3.13

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/3.13

Identifier of lot or group of lots: LOT-0022

Value of the tender: 11 666,02 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 22

Title: GRUPA PREDMETA NABAVE 3.13

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 6 896,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0023

Value of the tender: 6 896,30 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: 2.1.1.-26/0929-1 za grupu 23

Title: GRUPA PREDMETA NABAVE 3.14

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 299,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/4

Identifier of lot or group of lots: LOT-0024

Value of the tender: 5 297,27 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: 2.1.1.-26/0931-1 za grupu 24

Title: GRUPA PREDMETA NABAVE 4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0024

Value of the tender: 5 298,51 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 24

Title: GRUPA PREDMETA NABAVE 4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 579,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_15

Identifier of lot or group of lots: LOT-0025

Value of the tender: 4 349,13 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: 2.1.1.-26/0931-1 za grupu 25

Title: GRUPA PREDMETA NABAVE 4.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/4.1

Identifier of lot or group of lots: LOT-0025

Value of the tender: 4 578,96 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 25

Title: GRUPA PREDMETA NABAVE 4.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0025

Value of the tender: 4 578,96 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 25
Title: GRUPA PREDMETA NABAVE 4.1
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 234,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_16

Identifier of lot or group of lots: LOT-0026

Value of the tender: 3 810,01 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: 2.1.1.-26/0931-1 za grupu 26

Title: GRUPA PREDMETA NABAVE 4.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/4.2

Identifier of lot or group of lots: LOT-0026

Value of the tender: 3 810,01 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 26

Title: GRUPA PREDMETA NABAVE 4.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0026

Value of the tender: 4 233,94 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 26

Title: GRUPA PREDMETA NABAVE 4.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 20 190,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_17

Identifier of lot or group of lots: LOT-0027

Value of the tender: 14 015,60 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: 2.1.1.-26/0931-1 za grupu 27

Title: GRUPA PREDMETA NABAVE 4.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/4.3

Identifier of lot or group of lots: LOT-0027

Value of the tender: 20 190,00 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 27

Title: GRUPA PREDMETA NABAVE 4.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0027

Value of the tender: 14 015,60 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 27

Title: GRUPA PREDMETA NABAVE 4.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 113,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/4.4

Identifier of lot or group of lots: LOT-0028

Value of the tender: 3 112,52 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 28

Title: GRUPA PREDMETA NABAVE 4.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0028

Value of the tender: 1 974,86 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: 2.1.1.-26/0931-1 za grupu 28

Title: GRUPA PREDMETA NABAVE 4.4

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 578,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_18

Identifier of lot or group of lots: LOT-0029

Value of the tender: 2 578,30 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 29

Title: GRUPA PREDMETA NABAVE 5

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0029

Value of the tender: 2 577,71 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: 2.1.1.-26/0931-1 za grupu 29

Title: GRUPA PREDMETA NABAVE 5

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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 tenderers 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: 0

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 963,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_19

Identifier of lot or group of lots: LOT-0030

Value of the tender: 7 892,97 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 30

Title: GRUPA PREDMETA NABAVE 5.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.1

Identifier of lot or group of lots: LOT-0030

Value of the tender: 7 691,48 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: 2.1.1.-26/0931-1 za grupu 30

Title: GRUPA PREDMETA NABAVE 5.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0030

Value of the tender: 7 962,71 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 30

Title: GRUPA PREDMETA NABAVE 5.1

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 201 980,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_20

Identifier of lot or group of lots: LOT-0031

Value of the tender: 166 008,78 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 31

Title: GRUPA PREDMETA NABAVE 5.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.2

Identifier of lot or group of lots: LOT-0031

Value of the tender: 201 926,95 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 31

Title: GRUPA PREDMETA NABAVE 5.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0031

Value of the tender: 201 980,00 EUR

The tender was ranked: yes

Rank of the tender: 5

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 31

Title: GRUPA PREDMETA NABAVE 5.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: TOMI PHARM d.o.o.

Tender:

Tender identifier: 6/26

Identifier of lot or group of lots: LOT-0031

Value of the tender: 194 764,54 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 31

Title: GRUPA PREDMETA NABAVE 5.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0031

Value of the tender: 166 008,78 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: 2.1.1.-26/0931-1 za grupu 31

Title: GRUPA PREDMETA NABAVE 5.2

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 15 179,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_21

Identifier of lot or group of lots: LOT-0032

Value of the tender: 10 668,40 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 32

Title: GRUPA PREDMETA NABAVE 5.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.3

Identifier of lot or group of lots: LOT-0032

Value of the tender: 15 179,20 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 32

Title: GRUPA PREDMETA NABAVE 5.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0032

Value of the tender: 10 666,97 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: 2.1.1.-26/0931-1 za grupu 32

Title: GRUPA PREDMETA NABAVE 5.3

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 192,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.4

Identifier of lot or group of lots: LOT-0033

Value of the tender: 3 192,35 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 33

Title: GRUPA PREDMETA NABAVE 5.4
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0033
Value of the tender: 1 977,47 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: 2.1.1.-26/0931-1 za grupu 33
Title: GRUPA PREDMETA NABAVE 5.4
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 11 150,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_22
Identifier of lot or group of lots: LOT-0034
Value of the tender: 9 967,62 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: 2.1.1.-26/0931-1 za grupu 34

Title: GRUPA PREDMETA NABAVE 5.5

Date on which the winner was chosen: 06/05/2026

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

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.5

Identifier of lot or group of lots: LOT-0034

Value of the tender: 11 149,71 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 34

Title: GRUPA PREDMETA NABAVE 5.5

Date on which the winner was chosen: 06/05/2026

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: 0

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 112 725,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0035

Value of the tender: 49 357,30 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: 2.1.1.-26/0931-1 za grupu 35

Title: GRUPA PREDMETA NABAVE 5.6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_23

Identifier of lot or group of lots: LOT-0035

Value of the tender: 49 357,30 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 35

Title: GRUPA PREDMETA NABAVE 5.6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.6

Identifier of lot or group of lots: LOT-0035

Value of the tender: 49 357,30 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 35

Title: GRUPA PREDMETA NABAVE 5.6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0035

Value of the tender: 112 725,07 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 35

Title: GRUPA PREDMETA NABAVE 5.6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 98 877,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_24

Identifier of lot or group of lots: LOT-0036

Value of the tender: 98 877,29 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 36

Title: GRUPA PREDMETA NABAVE 5.7

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.7

Identifier of lot or group of lots: LOT-0036

Value of the tender: 98 859,85 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: 2.1.1.-26/0931-1 za grupu 36

Title: GRUPA PREDMETA NABAVE 5.7

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0036

Value of the tender: 98 877,29 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 36

Title: GRUPA PREDMETA NABAVE 5.7

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 203 689,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0037

Value of the tender: 203 688,83 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 37

Title: GRUPA PREDMETA NABAVE 5.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_25

Identifier of lot or group of lots: LOT-0037

Value of the tender: 203 686,79 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: 2.1.1.-26/0931-1 za grupu 37

Title: GRUPA PREDMETA NABAVE 5.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/5.8

Identifier of lot or group of lots: LOT-0037

Value of the tender: 203 688,83 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 37

Title: GRUPA PREDMETA NABAVE 5.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0037

Value of the tender: 203 686,79 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 37

Title: GRUPA PREDMETA NABAVE 5.8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 627,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_26

Identifier of lot or group of lots: LOT-0038

Value of the tender: 5 626,52 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: 2.1.1.-26/0927-1 za grupu 38

Title: RUPA PREDMETA NABAVE 6

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0039

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 76 192,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0039

Value of the tender: 76 192,41 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: 2.1.1.-26/0929-1 za grupu 39

Title: GRUPA PREDMETA NABAVE 7

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 425,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/8

Identifier of lot or group of lots: LOT-0040

Value of the tender: 424,94 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: 2.1.1.-26/0928-1 za grupu 40

Title: GRUPA PREDMETA NABAVE 8

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 8 738,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_27

Identifier of lot or group of lots: LOT-0041

Value of the tender: 8 737,61 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: 2.1.1.-26/0931-1 za grupu 41

Title: GRUPA PREDMETA NABAVE 9

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/9

Identifier of lot or group of lots: LOT-0041

Value of the tender: 8 737,61 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 41

Title: GRUPA PREDMETA NABAVE 9

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0041

Value of the tender: 8 737,61 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 41

Title: GRUPA PREDMETA NABAVE 9

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 9 971,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0042

Value of the tender: 9 970,73 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: 2.1.1.-26/0929-1 za grupu 42

Title: GRUPA PREDMETA NABAVE 10

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 16 770,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_28

Identifier of lot or group of lots: LOT-0043

Value of the tender: 16 770,41 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: 2.1.1.-26/0931-1 za grupu 43

Title: GRUPA PREDMETA NABAVE 11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/11

Identifier of lot or group of lots: LOT-0043

Value of the tender: 16 770,41 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 43

Title: GRUPA PREDMETA NABAVE 11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0043

Value of the tender: 16 770,41 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 43

Title: GRUPA PREDMETA NABAVE 11

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0044

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 779 011,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0044

Value of the tender: 2 779 011,49 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 44

Title: GRUPA PREDMETA NABAVE 12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_29

Identifier of lot or group of lots: LOT-0044

Value of the tender: 2 779 011,49 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 44

Title: GRUPA PREDMETA NABAVE 12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: ALPHA-MEDICAL d.o.o.

Tender:

Tender identifier: 13032026-AM01-12

Identifier of lot or group of lots: LOT-0044

Value of the tender: 2 777 656,00 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: 2.1.1.-26/0931-1 za grupu 44

Title: GRUPA PREDMETA NABAVE 12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0044

Value of the tender: 2 779 011,49 EUR

The tender was ranked: yes

Rank of the tender: 4

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 44

Title: GRUPA PREDMETA NABAVE 12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/12

Identifier of lot or group of lots: LOT-0044

Value of the tender: 2 779 011,49 EUR

The tender was ranked: yes

Rank of the tender: 5

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 44

Title: GRUPA PREDMETA NABAVE 12

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 1

6.1. Result lot identifier: LOT-0045

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 939,00 EUR

6.1.2. Information about winners**Winner:**

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0045

Value of the tender: 1 938,71 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: 2.1.1.-26/0929-1 za grupu 45

Title: GRUPA PREDMETA NABAVE 13

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0046

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 414 062,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0046

Value of the tender: 289 843,33 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: 2.1.1.-26/0931-1 za grupu 46

Title: GRUPA PREDMETA NABAVE 14

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/14

Identifier of lot or group of lots: LOT-0046

Value of the tender: 414 061,90 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 46

Title: GRUPA PREDMETA NABAVE 14

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0047

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 924,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/15

Identifier of lot or group of lots: LOT-0047

Value of the tender: 924,28 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: 2.1.1.-26/0931-1 za grupu 47

Title: GRUPA PREDMETA NABAVE 15

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0047

Value of the tender: 924,28 EUR

The tender was ranked: yes

Rank of the tender: 2
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 47
Title: GRUPA PREDMETA NABAVE 15
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0048

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 301,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/16
Identifier of lot or group of lots: LOT-0048
Value of the tender: 4 300,87 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: 2.1.1.-26/0928-1 za grupu 48
Title: GRUPA PREDMETA NABAVE 16
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0049

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 15 290,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/17

Identifier of lot or group of lots: LOT-0049

Value of the tender: 13 801,24 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: 2.1.1.-26/0931-1 za grupu 49

Title: GRUPA PREDMETA NABAVE 17

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0049

Value of the tender: 15 289,89 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 49

Title: GRUPA PREDMETA NABAVE 17

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0050

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 85 276,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_30

Identifier of lot or group of lots: LOT-0050

Value of the tender: 85 276,35 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: 2.1.1.-26/0931-1 za grupu 50

Title: GRUPA PREDMETA NABAVE 18

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/18

Identifier of lot or group of lots: LOT-0050

Value of the tender: 85 276,35 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 50

Title: GRUPA PREDMETA NABAVE 18

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0050
Value of the tender: 85 276,35 EUR
The tender was ranked: yes
Rank of the tender: 3
The tender is a variant: no
Subcontracting: No
Contract information:
Identifier of the contract: 2.1.1.-26/0931-1 za grupu 50
Title: GRUPA PREDMETA NABAVE 18
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0051

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 29 751,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/19
Identifier of lot or group of lots: LOT-0051
Value of the tender: 29 750,52 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: 2.1.1.-26/0931-1 za grupu 51
Title: GRUPA PREDMETA NABAVE 19
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0051

Value of the tender: 29 750,52 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 51

Title: GRUPA PREDMETA NABAVE 19

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 139,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_31

Identifier of lot or group of lots: LOT-0052

Value of the tender: 7 139,10 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: 2.1.1.-26/0931-1 za grupu 52

Title: GRUPA PREDMETA NABAVE 20

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/20

Identifier of lot or group of lots: LOT-0052

Value of the tender: 7 139,10 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 52

Title: GRUPA PREDMETA NABAVE 20

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0052

Value of the tender: 7 139,10 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 52

Title: GRUPA PREDMETA NABAVE 20

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 11 642,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_32

Identifier of lot or group of lots: LOT-0053

Value of the tender: 8 150,31 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: 2.1.1.-26/0931-1 za grupu 53

Title: GRUPA PREDMETA NABAVE 21

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/21

Identifier of lot or group of lots: LOT-0053

Value of the tender: 11 641,64 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 53

Title: GRUPA PREDMETA NABAVE 21

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0053

Value of the tender: 8 150,31 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 53

Title: GRUPA PREDMETA NABAVE 21

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0054

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 586,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0054

Value of the tender: 4 585,83 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: 2.1.1.-26/0929-1 za grupu 54

Title: GRUPA PREDMETA NABAVE 22

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 789,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_33

Identifier of lot or group of lots: LOT-0055

Value of the tender: 3 789,25 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: 2.1.1.-26/0931-1 za grupu 55

Title: GRUPA PREDMETA NABAVE 23

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/23

Identifier of lot or group of lots: LOT-0055

Value of the tender: 3 789,25 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 55

Title: GRUPA PREDMETA NABAVE 23

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0056

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 29 743,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_34

Identifier of lot or group of lots: LOT-0056

Value of the tender: 29 743,28 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 56

Title: GRUPA PREDMETA NABAVE 24

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/24

Identifier of lot or group of lots: LOT-0056

Value of the tender: 29 728,58 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: 2.1.1.-26/0931-1 za grupu 56

Title: GRUPA PREDMETA NABAVE 24

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0057

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 596,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/25

Identifier of lot or group of lots: LOT-0057

Value of the tender: 2 596,32 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: 2.1.1.-26/0928-1 za grupu 57

Title: GRUPA PREDMETA NABAVE 25

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0058

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 546,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/26

Identifier of lot or group of lots: LOT-0058

Value of the tender: 5 545,68 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: 2.1.1.-26/0931-1 za grupu 58

Title: GRUPA PREDMETA NABAVE 26

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0058

Value of the tender: 5 545,68 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 58

Title: GRUPA PREDMETA NABAVE 26

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0059

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 73 060,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_35

Identifier of lot or group of lots: LOT-0059

Value of the tender: 38 416,25 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 59

Title: GRUPA PREDMETA NABAVE 27

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/27

Identifier of lot or group of lots: LOT-0059

Value of the tender: 38 372,89 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: 2.1.1.-26/0931-1 za grupu 59

Title: GRUPA PREDMETA NABAVE 27

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0059

Value of the tender: 73 060,25 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 59

Title: GRUPA PREDMETA NABAVE 27

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 22 441,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_36

Identifier of lot or group of lots: LOT-0060

Value of the tender: 22 174,70 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: 2.1.1.-26/0931-1 za grupu 60

Title: GRUPA PREDMETA NABAVE 28

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/28

Identifier of lot or group of lots: LOT-0060

Value of the tender: 22 440,77 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 60

Title: GRUPA PREDMETA NABAVE 28

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0060

Value of the tender: 22 174,70 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 60
Title: GRUPA PREDMETA NABAVE 28
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0061

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 73 543,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_37

Identifier of lot or group of lots: LOT-0061

Value of the tender: 73 542,79 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: 2.1.1.-26/0931-1 za grupu 61

Title: GRUPA PREDMETA NABAVE 29

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/29

Identifier of lot or group of lots: LOT-0061

Value of the tender: 73 542,79 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 61

Title: GRUPA PREDMETA NABAVE 29

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0061

Value of the tender: 73 542,79 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 61

Title: GRUPA PREDMETA NABAVE 29

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0062

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 29 519,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/30

Identifier of lot or group of lots: LOT-0062

Value of the tender: 29 518,80 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: 2.1.1.-26/0928-1 za grupu 62

Title: GRUPA PREDMETA NABAVE 30

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0063

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 54 820,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_38

Identifier of lot or group of lots: LOT-0063

Value of the tender: 52 696,95 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: 2.1.1.-26/0931-1 za grupu 63

Title: GRUPA PREDMETA NABAVE 31

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/31

Identifier of lot or group of lots: LOT-0063

Value of the tender: 54 820,07 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 63

Title: GRUPA PREDMETA NABAVE 31

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0064

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 550 939,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0064

Value of the tender: 550 938,95 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: 2.1.1.-26/0931-1 za grupu 64

Title: GRUPA PREDMETA NABAVE 32

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/32

Identifier of lot or group of lots: LOT-0064

Value of the tender: 550 938,95 EUR

The tender was ranked: yes

Rank of the tender: 2
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 64
Title: GRUPA PREDMETA NABAVE 32
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0065

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 5 366,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/33
Identifier of lot or group of lots: LOT-0065
Value of the tender: 5 366,04 EUR
The tender was ranked: yes
Rank of the tender: 2
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 65
Title: GRUPA PREDMETA NABAVE 33
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0065
Value of the tender: 2 494,93 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: 2.1.1.-26/0931-1 za grupu 65

Title: GRUPA PREDMETA NABAVE 33

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0066

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 144 391,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0066

Value of the tender: 2 144 391,28 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: 2.1.1.-26/0930-1 za grupu 66

Title: GRUPA PREDMETA NABAVE 34

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0067

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 989,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/35

Identifier of lot or group of lots: LOT-0067

Value of the tender: 2 989,38 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: 2.1.1.-26/0928-1 za grupu 67

Title: GRUPA PREDMETA NABAVE 35

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0068

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 10 114,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_39

Identifier of lot or group of lots: LOT-0068

Value of the tender: 10 114,40 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: 2.1.1.-26/0931-1 za grupu 68

Title: GRUPA PREDMETA NABAVE 36

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/36

Identifier of lot or group of lots: LOT-0068

Value of the tender: 10 114,40 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 68

Title: GRUPA PREDMETA NABAVE 36

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0068

Value of the tender: 10 114,40 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 68

Title: GRUPA PREDMETA NABAVE 36

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 12 526,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/37

Identifier of lot or group of lots: LOT-0069

Value of the tender: 12 523,93 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: 2.1.1.-26/0931-1 za grupu 69

Title: GRUPA PREDMETA NABAVE 37

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0069

Value of the tender: 12 525,56 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 69

Title: GRUPA PREDMETA NABAVE 37

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0070

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 311,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/38

Identifier of lot or group of lots: LOT-0070

Value of the tender: 3 310,80 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 70

Title: GRUPA PREDMETA NABAVE 38

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0070

Value of the tender: 2 209,68 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: 2.1.1.-26/0931-1 za grupu 70

Title: GRUPA PREDMETA NABAVE 38

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0071

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 14 357,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_40

Identifier of lot or group of lots: LOT-0071

Value of the tender: 13 249,11 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: 2.1.1.-26/0931-1 za grupu 71

Title: GRUPA PREDMETA NABAVE 39

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/39

Identifier of lot or group of lots: LOT-0071

Value of the tender: 13 249,11 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 71

Title: GRUPA PREDMETA NABAVE 39
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0071
Value of the tender: 14 356,89 EUR
The tender was ranked: yes
Rank of the tender: 3
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 71
Title: GRUPA PREDMETA NABAVE 39
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 733,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0072
Value of the tender: 732,63 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: 2.1.1.-26/0929-1 za grupu 72
Title: GRUPA PREDMETA NABAVE 39.1
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0073

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 963,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/40

Identifier of lot or group of lots: LOT-0073

Value of the tender: 3 709,52 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: 2.1.1.-26/0931-1 za grupu 73

Title: GRUPA PREDMETA NABAVE 40

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0073

Value of the tender: 3 963,40 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 73

Title: GRUPA PREDMETA NABAVE 40

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0074

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 15 260,00 EUR

6.1.2. Information about winners**Winner:**

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_41

Identifier of lot or group of lots: LOT-0074

Value of the tender: 15 260,49 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 74

Title: GRUPA PREDMETA NABAVE 41

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0074

Value of the tender: 13 744,09 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: 2.1.1.-26/0931-1 za grupu 74

Title: GRUPA PREDMETA NABAVE 41

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0075

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 90 360,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 242/26

Identifier of lot or group of lots: LOT-0075

Value of the tender: 90 360,42 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: 2.1.1.-26/0930-1 za grupu 75

Title: GRUPA PREDMETA NABAVE 42

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0076

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 13 521,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_42

Identifier of lot or group of lots: LOT-0076

Value of the tender: 12 161,34 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: 2.1.1.-26/0931-1 za grupu 76

Title: GRUPA PREDMETA NABAVE 43

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0076

Value of the tender: 13 520,73 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 76

Title: GRUPA PREDMETA NABAVE 43

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0077

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: 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: 0

6.1. Result lot identifier: LOT-0078

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 145,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0078

Value of the tender: 2 145,40 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: 2.1.1.-26/0929-1 za grupu 78

Title: GRUPA PREDMETA NABAVE 45

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0079

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 17 790,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_43

Identifier of lot or group of lots: LOT-0079

Value of the tender: 17 790,07 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: 2.1.1.-26/0927-1 za grupu 79

Title: GRUPA PREDMETA NABAVE 46

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0080

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 640,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/47

Identifier of lot or group of lots: LOT-0080

Value of the tender: 7 640,41 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: 2.1.1.-26/0931-1 za grupu 80

Title: GRUPA PREDMETA NABAVE 47

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0080

Value of the tender: 7 640,41 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 80

Title: GRUPA PREDMETA NABAVE 47

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0081

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 664,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0081

Value of the tender: 3 663,87 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: 2.1.1.-26/0929-1 za grupu 81

Title: GRUPA PREDMETA NABAVE 48

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0082

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 752,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/49

Identifier of lot or group of lots: LOT-0082

Value of the tender: 1 751,97 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: 2.1.1.-26/0931-1 za grupu 82

Title: GRUPA PREDMETA NABAVE 49

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0082

Value of the tender: 1 752,00 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 82

Title: GRUPA PREDMETA NABAVE 49

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0083

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: 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: 0

6.1. Result lot identifier: LOT-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 22 402,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/51

Identifier of lot or group of lots: LOT-0084

Value of the tender: 22 402,50 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: 2.1.1.-26/0931-1 za grupu 84

Title: GRUPA PREDMETA NABAVE 51

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0084

Value of the tender: 22 402,50 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 84

Title: GRUPA PREDMETA NABAVE 51

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0085

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 14 260,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_44

Identifier of lot or group of lots: LOT-0085

Value of the tender: 14 260,03 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 85

Title: GRUPA PREDMETA NABAVE 52

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0085

Value of the tender: 14 260,03 EUR

The tender was ranked: yes

Rank of the tender: 3

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 85

Title: GRUPA PREDMETA NABAVE 52

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/52

Identifier of lot or group of lots: LOT-0085

Value of the tender: 14 252,35 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: 2.1.1.-26/0931-1 za grupu 85

Title: GRUPA PREDMETA NABAVE 52

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0086

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 567,00 EUR

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/67_45

Identifier of lot or group of lots: LOT-0086

Value of the tender: 4 566,90 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: 2.1.1.-26/0931-1 za grupu 86

Title: GRUPA PREDMETA NABAVE 53

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25
Identifier of lot or group of lots: LOT-0086
Value of the tender: 4 566,90 EUR
The tender was ranked: yes
Rank of the tender: 2
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 86
Title: GRUPA PREDMETA NABAVE 53
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

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: 0

6.1. Result lot identifier: LOT-0087

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 690,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-105/54
Identifier of lot or group of lots: LOT-0087
Value of the tender: 4 690,30 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: 2.1.1.-26/0931-1 za grupu 87
Title: GRUPA PREDMETA NABAVE 54
Date on which the winner was chosen: 06/05/2026
Date of the conclusion of the contract: 28/05/2026

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 228/25

Identifier of lot or group of lots: LOT-0087

Value of the tender: 4 690,30 EUR

The tender was ranked: yes

Rank of the tender: 2

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0931-1 za grupu 87

Title: GRUPA PREDMETA NABAVE 54

Date on which the winner was chosen: 06/05/2026

Date of the conclusion of the contract: 28/05/2026

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: 0

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

Telephone: +385 12368782

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

Buyer profile: <https://www.kbc-zagreb.hr/>

Roles of this organisation:

Buyer

Group leader

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: Klinički bolnički centar Osijek

Registration number: 89819375646

Postal address: Ulica Josipa Huttlera 4

Town: Osijek

Postcode: 31000

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

Country: Croatia

Contact point: Boris Flegar, dipl. oec.

Email: javna.nabava@kbco.hr

Telephone: +385 31511111

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

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Klinički bolnički centar Rijeka

Registration number: 40237608715

Postal address: Krešimirova 42

Town: Rijeka

Postcode: 51000

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

Country: Croatia

Contact point: Vanja Šušnjar, dipl.oec.

Email: javna-nabava@kbc-rijeka.hr

Telephone: +385 51658111

Internet address: <https://kbc-rijeka.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Registration number: 51401063283

Postal address: Spinčićeva 1

Town: Split

Postcode: 21000

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

Country: Croatia

Contact point: Kristina Dragin Jelić

Email: office@kbsplit.hr

Telephone: +385 21556111

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

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Klinički bolnički centar Sestre milosrdnice

Registration number: 84924656517

Postal address: Vinogradska Cesta 29

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Goran Kuljić, univ.spec.oec.
Email: nabava@kbcsm.hr
Telephone: +385 13787294
Internet address: <https://kbcsm.hr>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: KB Dubrava
Registration number: 32206148371
Postal address: Avenija Gojka Šuška 6
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: prof. dr. sc. Ivica Lukšić, dr. med.
Email: ravnatelj@kbd.hr
Telephone: +385 12902444
Internet address: <https://www.kbd.hr/>
Buyer profile: <https://www.kbd.hr>

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Klinička bolnica Merkur
Registration number: 25883882856
Postal address: Ulica Ivana Zajca 19
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Arijana Dlačić
Email: arijana.dlacic@kb-merkur.hr
Telephone: +385 12253119
Internet address: <https://www.kb-merkur.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: KLINIKA ZA INFEKTIVNE BOLESTI DR. FRAN MIHALJEVIĆ
Registration number: 47767714195
Postal address: Mirogojska cesta 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Odsjek za nabavu
Email: nabava@bfm.hr
Telephone: +385 12826345

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

Buyer profile: <https://bfm.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Registration number: 09777091543

Postal address: Šetalište maršala Tita 1

Town: Lovran

Postcode: 51415

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

Country: Croatia

Contact point: Anastazia Ivančić, Alicce Crnić

Email: financije@orto-lovran.hr

Telephone: +385 51292131

Internet address: <http://www.orto-lovran.hr>

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Registration number: 70641763756

Postal address: Ulica Vjekoslava Klaića 16

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikolina Pintar

Email: nikolina.pintar@kdb.hr

Telephone: +385 14600270

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

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: KLINIČKA BOLNICA SVETI DUH

Registration number: 65119154523

Postal address: Sveti Duh 64

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Dijana Bečić

Email: javna_nabava@kbsd.hr

Telephone: +385 14108809

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

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar
Registration number: 54896856295
Postal address: Županijska 35
Town: Vukovar
Postcode: 32000
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia
Contact point: Krešimir Milorad
Email: posta@ob-vukovar.hr
Telephone: +385 32452111
Internet address: <http://www.ob-vukovar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK
Registration number: 01066571771
Postal address: Ulica Josipa Jurja Strossmayera 59
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Jasenka Štampalija-Janković
Email: javnanabava@obs.hr
Telephone: +385 44553221
Internet address: <https://obs.hr>
Buyer profile: <https://obs.hr>

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Klinika za psihijatriju Vrapče
Registration number: 86937855002
Postal address: Bolnička cesta 32
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Krešimir Kargačin
Email: bolnica@bolnica-vrapce.hr
Telephone: +385 13780660
Internet address: <http://www.bolnica-vrapce.hr>
Buyer profile: <http://www.bolnica-vrapce.hr>

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: OPĆA BOLNICA KARLOVAC
Registration number: 95156346215
Postal address: Dr. Andrije Štampara 3
Town: Karlovac

Postcode: 47000
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Contact point: Tatjana Bokun ili Ana Grubješić
Email: javna-nabava@bolnica-karlovac.hr
Telephone: +385 47608006
Internet address: <https://www.bolnica-karlovac.hr/>
Buyer profile: <https://www.bolnica-karlovac.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: Opća bolnica Varaždin
Registration number: 59638828302
Postal address: Ivana Meštrovića 1
Town: Varaždin
Postcode: 42000
Country subdivision (NUTS): Varaždinska županija (HR062)
Country: Croatia
Contact point: Petra Kukec, mag.oec.
Email: javna.nabava@obv.hr
Telephone: +385 42393157
Internet address: <https://obv.hr>

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA
Registration number: 44899993850
Postal address: Ulica Željka dr Selinger 1
Town: Koprivnica
Postcode: 48000
Country subdivision (NUTS): Koprivničko-križevačka županija (HR063)
Country: Croatia
Contact point: Danijel Jurašić
Email: dajurasic@obkoprivnica.hr
Telephone: +385 48251212
Internet address: <https://www.obkoprivnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0019

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar
Registration number: 34506547848
Postal address: Antuna Mihanovića 8
Town: Bjelovar
Postcode: 43000
Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)
Country: Croatia
Contact point: Maja Ledinski Lukinić
Email: ravnateljstvo@obbj.hr

Telephone: +385 43279247
Internet address: <https://www.obbj.hr/>
Buyer profile: <https://www.obbj.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: OPĆA BOLNICA VIROVITICA
Registration number: 82844035780
Postal address: Ulica Ljudevita Gaja 21
Town: Virovitica
Postcode: 33000
Country subdivision (NUTS): Virovitičko-podravska županija (HR022)
Country: Croatia
Contact point: Silvija Rođak
Email: silvija@bolnica-virovitica.hr
Telephone: +385 33747306
Internet address: <https://www.bolnica-virovitica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0021

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

8.1. ORG-0022

Official name: OŽB NAŠICE
Registration number: 93759115921
Postal address: Ul. bana Jelačića 10
Town: Našice
Postcode: 31500
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Nika Vida
Email: bolnica@obnasice.hr
Telephone: 031 488904
Internet address: <https://obnasice.hr>

Roles of this organisation:

Buyer

8.1. ORG-0023

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Registration number: 03861060066

Postal address: Stjepana Radića 83

Town: Šibenik

Postcode: 22000

Country subdivision (NUTS): Šibensko-kninska županija (HR034)

Country: Croatia

Contact point: Ravnateljica Ivana Skorić, dr.med.spec.transfuzijske medicine

Email: ravnateljstvo@bolnica-sibenik.hr

Telephone: +385 22641641

Internet address: <https://www.bolnica-sibenik.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0024

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Registration number: 16089706543

Postal address: Santorionova ulica - Via Santorio Santorio 24

Town: Pula - Pola

Postcode: 52100

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Contact point: Tomislav Uravić

Email: obpula@obpula.hr

Telephone: +385 52376400

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

Roles of this organisation:

Buyer

8.1. ORG-0025

Official name: OPĆA BOLNICA DUBROVNIK

Registration number: 75970517069

Postal address: Dr. Roka Mišetića 2

Town: Dubrovnik

Postcode: 20000

Country subdivision (NUTS): Dubrovačko-neretvanska županija (HR037)

Country: Croatia

Contact point: Luce Pećar

Email: nabava@bolnica-du.hr

Telephone: +385 20431740

Internet address: <https://bolnica-du.hr>

Roles of this organisation:

Buyer

8.1. ORG-0026

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana

Registration number: 34938158599

Postal address: Bračak 8

Town: Zabok

Postcode: 49210

Country subdivision (NUTS): Krapinsko-zagorska županija (HR064)
Country: Croatia
Contact point: Lara Mađar
Email: lara.madjar@bolnica-zabok.hr
Telephone: +385 49204014
Internet address: <https://www.bolnica-zabok.hr>

Roles of this organisation:

Buyer

8.1. ORG-0027

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN
Registration number: 70948165237
Postal address: Suronjina 12
Town: Knin
Postcode: 22300
Country subdivision (NUTS): Šibensko-kninska županija (HR034)
Country: Croatia
Contact point: Zdravko Krezić
Email: bolnica@obhpknin.hr
Telephone: +385 22641101
Internet address: <HTTPS://www.obhpknin.hr>

Roles of this organisation:

Buyer

8.1. ORG-0028

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI
Registration number: 10731502631
Postal address: Zvonarska ulica 57
Town: Vinkovci
Postcode: 32100
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia
Contact point: ANITA ŠKALA KOŠIR
Email: obvk@obvk.hr
Telephone: +385 32349349
Internet address: <http://www.obvk.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0029

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA
Registration number: 40589450667
Postal address: Osječka 107
Town: Požega
Postcode: 34000
Country subdivision (NUTS): Požeško-slavonska županija (HR023)
Country: Croatia
Contact point: Vesna Zrnčić
Email: info@pozeska-bolnica.hr
Telephone: +385 34254505
Internet address: <https://www.pozeska-bolnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0030

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Registration number: 91554844265

Postal address: Ulica dr. Andrije Štampara 42

Town: Slavonski Brod

Postcode: 35000

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Contact point: Ravnatelj doc. prim. dr.sc. Josip Samardžić, dr.med.

Email: opca-bolnica-sb@sb.t-com.hr

Telephone: +385 35201201

Internet address: <http://www.bolnicasb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0031

Official name: Županijska bolnica Čakovec

Registration number: 83506206752

Postal address: I. G. Kovačića 1e

Town: Čakovec

Postcode: 40000

Country subdivision (NUTS): Međimurska županija (HR061)

Country: Croatia

Contact point: Katarina Topolko Herceg

Email: voditelj.nabava@bolnica-cakovec.hr

Telephone: +385 40375360

Internet address: <https://www.bolnica-cakovec.hr/>

Buyer profile: <https://www.bolnica-cakovec.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0032

Official name: NEUROPSIHIJATRIJSKA BOLNICA DR. IVAN BARBOT POPOVAČA

Registration number: 76024026802

Postal address: Jelengradska ulica 1

Town: Popovača

Postcode: 44317

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Contact point: Dragana Božiček, dipl.oec.

Email: nabava@bolnicapopovaca.hr

Telephone: +385 44569280

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

Roles of this organisation:

Buyer

8.1. ORG-0033

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Registration number: 71630358814
Postal address: Josipa Jurja Strossmayera 17 A
Town: Nova Gradiška
Postcode: 35400
Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Contact point: MARINKA AKMAČIĆ
Email: bolnicang@bolnicang.hr
Telephone: +385 35364361
Internet address: <https://bolnicang.hr>
Buyer profile: <https://bolnicang.hr>
Roles of this organisation:
Buyer

8.1. ORG-0034

Official name: OPĆA BOLNICA GOSPIĆ
Registration number: 75672221336
Postal address: Kaniška ulica 111
Town: Gospić
Postcode: 53000
Country subdivision (NUTS): Ličko-senjska županija (HR032)
Country: Croatia
Contact point: mr. Sandra Čubelić, dr.med., spec. pedijatar
Email: ured.ravnatelj@obgospic.hr
Telephone: +385 572433
Internet address: <https://www.obgospic.hr/>
Buyer profile: <https://www.obgospic.hr/>
Roles of this organisation:
Buyer

8.1. ORG-0035

Official name: Opća županijska bolnica Pakrac i bolnica hrvatskih veterana
Registration number: 18103492590
Postal address: Bolnička ulica 74
Town: Pakrac
Postcode: 34550
Country subdivision (NUTS): Požeško-slavonska županija (HR023)
Country: Croatia
Contact point: Anamarija Ban
Email: anamarija.ban@ozbpakrac-bhv.hr
Telephone: +385 34 316 821
Internet address: <https://ozbpakrac-bhv.hr/>
Roles of this organisation:
Buyer

8.1. ORG-0036

Official name: Opća bolnica i bolnica branitelja domovinskog rata Ogulin
Registration number: 88206161418
Postal address: Bolnička 38
Town: Ogulin
Postcode: 47300

Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Contact point: Lea Turković
Email: lea.turkovic@bolnica-ogulin.hr
Telephone: +385 912819177
Internet address: <https://bolnica-ogulin.hr>
Buyer profile: <https://bolnica-ogulin.hr>

Roles of this organisation:

Buyer

8.1. ORG-0037

Official name: Specijalna bolnica za plućne bolesti
Registration number: 75982310877
Postal address: Rockefellerova ulica 3
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Rafaela Zdrilić
Email: bolnica@pulmologija.hr
Telephone: +385 4684400
Internet address: <https://pulmologija.hr>

Roles of this organisation:

Buyer

8.1. ORG-0038

Official name: Klinika za psihijatriju Sveti Ivan
Registration number: 39696562783
Postal address: Jankomir 11
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Jasmina Ostojčić Orešković
Email: jasmina.ostojcic@pbsvi.hr
Telephone: +385 13430017
Internet address: <https://pbsvi.hr>

Roles of this organisation:

Buyer

8.1. ORG-0039

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-0040

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-0041

Official name: PHOENIX Farmacija d.o.o.

Size of the economic operator: Large

Registration number: 36755252122

Postal address: Ježdovečka ulica 143

Town: Lučko, Ježdovec

Postcode: 10250

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Mirela Janković Rašić

Email: javna.nabava@phoenix-farmacija.hr

Telephone: +385 13652454

Internet address: <https://phoenix-farmacija.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003, LOT-0004, LOT-0005, LOT-0007, LOT-0008, LOT-0009, LOT-0010, LOT-0011, LOT-0012, LOT-0013, LOT-0014, LOT-0015, LOT-0016, LOT-0017, LOT-0018, LOT-0019, LOT-0020, LOT-0022, LOT-0023, LOT-0024, LOT-0025, LOT-0026, LOT-0027, LOT-0028, LOT-0029, LOT-0030, LOT-0031, LOT-0032, LOT-0033, LOT-0035, LOT-0036, LOT-0037, LOT-0039, LOT-0041, LOT-0042, LOT-0043, LOT-0044, LOT-0045, LOT-0047, LOT-0049, LOT-0050, LOT-0051, LOT-0052, LOT-0053, LOT-0054, LOT-0058, LOT-0059, LOT-0060, LOT-0061, LOT-0065, LOT-0068, LOT-0069, LOT-0070, LOT-0071, LOT-0072, LOT-0073, LOT-0074, LOT-0076, LOT-0078, LOT-0080, LOT-0081, LOT-0082, LOT-0084, LOT-0085, LOT-0086, LOT-0087

8.1. ORG-0042

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-0007, LOT-0031, LOT-0035, LOT-0037, LOT-0044, LOT-0046, LOT-0064, LOT-0066, LOT-0075

The winner is listed on a regulated market

8.1. ORG-0043

Official name: ALPHA-MEDICAL d.o.o.
Size of the economic operator: Small
Registration number: 47685685842
Postal address: Ulica Dragutina Golika 36
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Iva Krklec
Email: iva.krklec@livia.hr
Telephone: +385 13665093
Internet address: <https://www.alpha-medical.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0044

8.1. ORG-0044

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-0001, LOT-0004, LOT-0005, LOT-0006, LOT-0007, LOT-0008, LOT-0010, LOT-0011, LOT-0012, LOT-0013, LOT-0019, LOT-0020, LOT-0021, LOT-0022, LOT-0025, LOT-0026, LOT-0027, LOT-0029, LOT-0030, LOT-0031, LOT-0032, LOT-0034,

LOT-0035, LOT-0036, LOT-0037, LOT-0038, LOT-0041, LOT-0043, LOT-0044, LOT-0050, LOT-0052, LOT-0053, LOT-0055, LOT-0056, LOT-0059, LOT-0060, LOT-0061, LOT-0063, LOT-0068, LOT-0071, LOT-0074, LOT-0076, LOT-0079, LOT-0085, LOT-0086

8.1. ORG-0045

Official name: MEDIKA, d.d.

Size of the economic operator: Large

Registration number: 94818858923

Postal address: Capraška ulica 1

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ana Marinović

Email: javna.nabava@medika.hr

Telephone: +385 2412651

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003, LOT-0004, LOT-0005, LOT-0006, LOT-0007, LOT-0008, LOT-0009, LOT-0010, LOT-0011, LOT-0012, LOT-0013, LOT-0014, LOT-0017, LOT-0019, LOT-0020, LOT-0021, LOT-0022, LOT-0024, LOT-0025, LOT-0026, LOT-0027, LOT-0028, LOT-0030, LOT-0031, LOT-0032, LOT-0033, LOT-0034, LOT-0035, LOT-0036, LOT-0037, LOT-0040, LOT-0041, LOT-0043, LOT-0044, LOT-0046, LOT-0047, LOT-0048, LOT-0049, LOT-0050, LOT-0051, LOT-0052, LOT-0053, LOT-0055, LOT-0056, LOT-0057, LOT-0058, LOT-0059, LOT-0060, LOT-0061, LOT-0062, LOT-0063, LOT-0064, LOT-0065, LOT-0067, LOT-0068, LOT-0069, LOT-0070, LOT-0071, LOT-0073, LOT-0080, LOT-0082, LOT-0084, LOT-0085, LOT-0087

The winner is listed on a regulated market

8.1. ORG-0046

Official name: TOMI PHARM d.o.o.

Size of the economic operator: Large

Registration number: 63219215783

Postal address: SUSEDKO POLJE 57

Town: GRAD ZAGREB

Postcode: 10172

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Sandra Grden

Email: sandra.grden@tomipharm.hr

Telephone: +385 015508927

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0007, LOT-0008, LOT-0010, LOT-0031

Notice information

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