

420894-2026 - Competition

Croatia – Gravel, sand, crushed stone and aggregates – Nabava građevinskog materijala (pijesak, šljunak, tucanik, agregat, asfalt frezani)

OJ S 116/2026 18/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: VODOVOD d. o. o. SLAVONSKI BROD

Email: nabava@vodovod-sb.hr

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Nabava građevinskog materijala (pijesak, šljunak, tucanik, agregat, asfalt frezani)

Description: Nabava građevinskog materijala (pijesak, šljunak, tucanik, agregat, asfalt frezani) prema ponudbenomo troškovniku (Privitak ove Dokumentacije o nabavi) i isporuka na lokaciju sukladno navedenom u troškovniku.

Procedure identifier: e3b4c215-331a-4a1f-bfb0-badcf9ba924e

Internal identifier: 5-VN/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14210000 Gravel, sand, crushed stone and aggregates

2.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Područje Brodsko-posavske županije

2.1.3. Value

Estimated value excluding VAT: 630 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevara

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Purely national exclusion grounds: Neisplata plaće
Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0000

Title: Nabava građevinskog materijala (pijesak, šljunak, tucanik, agregat, asfalt frezani)
Description: Nabava građevinskog materijala (pijesak, šljunak, tucanik, agregat, asfalt frezani) prema ponudbenomo troškovniku (Privitak ove Dokumentacije o nabavi) i isporuka na lokaciju sukladno navedenom u troškovniku.
Internal identifier: 5-VN/26

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 14210000 Gravel, sand, crushed stone and aggregates

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Additional information: Područje Brodsko-posavske županije

5.1.3. Estimated duration

Start date: 17/08/2026
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 630 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke izražava se u satima.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87693>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/87693>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Ponuditelj je u ponudi obavezan priložiti jamstvo za ozbiljnost ponude u obliku zadužnice ili bjanko zadužnice koja mora biti popunjena u skladu s Pravilnikom o obliku i sadržaju zadužnice (NN 115/12) i Pravilnikom o obliku i sadržaju bjanko zadužnice (NN 115/12) te biti potvrđena kod javnog bilježnika. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku. U slučaju zajednice ponuditelja, Naručitelj će prihvatiti jamstvo koje glasi na bilo kojeg člana zajednice ponuditelja. Jamstvo za ozbiljnost ponude dostavlja se odvojeno od elektroničke dostave ponude, u papirnatom obliku, poštom ili dostavom u zatvorenoj omotnici. Naručitelj je obavezan vratiti ponuditelju jamstvo za ozbiljnost ponude u roku deset dana od dana potpisivanja Okvirnog sporazuma, odnosno dostave jamstva za uredno izvršenje ugovora.

Deadline for receipt of tenders: 23/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 23/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Slavonski Brod, N. Zrinskog 25

Additional information: Ovlašteni predstavnici ponuditelja moraju svoje pisano ovlaštenje predati prije otvaranja ponuda.

Terms of contract:

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

Conditions relating to the performance of the contract: Minimalna narudžba po kojoj je isporučitelj obavezan isporučiti naručeni materijal na traženu lokaciju na području aglomeracije pod upravljanjem Vodovod d.o.o. je 1m³.

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje obveza se obavlja na IBAN Isporučitelja, naveden u zaglavlju ovog Okvirnog sporazuma, u roku 60 dana od ovjere ispostavljenih e-račun. Račun treba nasloviti na: Vodovod d.o.o. Slavonski Brod, Nikole Zrinskog 25.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: VODOVOD d. o. o. SLAVONSKI BROD

Organisation providing more information on the review procedures: VODOVOD d. o. o. SLAVONSKI BROD

8. Organisations

8.1. ORG-0001

Official name: VODOVOD d. o. o. SLAVONSKI BROD

Registration number: 80535169523

Postal address: Nikole Zrinskog ulica 25

Town: Slavonski Brod

Postcode: 35000

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Contact point: Tihomir Priseker

Email: nabava@vodovod-sb.hr

Telephone: +385 35405768

Internet address: <https://www.vodovod-sb.hr>

Buyer profile: <https://www.vodovod-sb.hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave
Registration number: 95857869241
Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: e808ea19-b8bf-4223-b32c-6bc548c14266 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 17/06/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 420894-2026
OJ S issue number: 116/2026
Publication date: 18/06/2026