

423415-2026 - Competition

**Croatia – Disposable non-chemical medical consumables and haematological consumables –
Laboratorijski potrošni materijal
OJ S 117/2026 19/06/2026
Contract or concession notice – standard regime
Supplies**

1. Buyer

1.1. Buyer

Official name: Imunološki zavod

Email: ured@imz.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Laboratorijski potrošni materijal

Description: Laboratorijski potrošni materijal

Procedure identifier: 025452fd-6e25-4b4f-ba5d-5ef22105d8e8

Internal identifier: EV 3/2026

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: Ograničeni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Country: Croatia

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 300 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

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
Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata i prikupljanje povjerljivih informacija o ovom postupku
Early termination, damages, or other comparable sanctions: Prijevremeni raskid, naknada štete ili druge usporedive sankcije
Direct or indirect involvement in the preparation of this procurement procedure: Narušavanje tržišnog natjecanja zbog izravnog ili neizravnog sudjelovanja u pripremi ovog postupka nabave

5. Lot

5.1. Lot: LOT-0001

Title: Kategorija 1: filteri

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - filtere za klarifikaciju virusne suspenzije za jednokratnu upotrebu, - zračne nesterilne filtere sa PTFE membranom, - filtere za sterilnu filtraciju sa mogućnošću autoklaviranja, - brtve za filterske sisteme sa mogućnošću autoklaviranja, - TFF membrane, - dubinske filtere, - filtere sa priključkom za spajanje na vakuum, - filtere za uklanjanje virusa, - filtere za filtraciju virusa monoklonskim antitijelima - ostale vrste filtera koji se Naručitelju mogu pokazati potrebnima za vrijeme trajanja dinamičkog sustava nabave.

Internal identifier: EV 3/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 2-10

5.1.3. Estimated duration

Start date: 24/08/2026

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

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: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljan opis je u prilogu Kriterij za odabir ponude EV 3/2026

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87720>

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/87720>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Plaćanje će se izvršiti u roku od 30 (trideset) dana od dana zaprimanja pravilnog elektroničkog računa (u daljnjem tekstu: e-račun) za isporučenu robu. Plaćanje predujmom kao i traženje sredstava osiguranja plaćanja nije dozvoljeno. Odabrani ponuditelj dužan je izdati e-račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/2018). Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: Imunološki zavod

Organisation providing more information on the review procedures: Imunološki zavod

5.1. Lot: LOT-0002

Title: Kategorija 2: kitovi

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - komplet za izolaciju DNA - komplet za izolaciju mikoplazmi - komplet za validaciju detekcije mikoplazmi - komplet za određivanje endotoksina (LAL test) - LAL ploče reagensne kvalitete - LAL reagens vode - depirogenizirane posude za uzorke - ELISA komplet za određivanje humanog interleukina-6 - ostale kitove koji se Naručitelju mogu pokazati potrebnima za vrijeme trajanja dinamičkog sustava nabave.

Internal identifier: EV 3/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 2-10

5.1.3. Estimated duration

Start date: 24/08/2026

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 36 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

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: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljan opis je u prilogu Kriterij za odabir ponude EV 3/2026

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87720>

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/87720>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Plaćanje će se izvršiti u roku od 30 (trideset) dana od dana zaprimanja pravilnog elektroničkog računa (u daljnjem tekstu: e-račun) za isporučenu robu. Plaćanje predumom kao i traženje sredstava osiguranja plaćanja nije dozvoljeno. Odabrani ponuditelj dužan je izdati e-račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/2018). Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: Imunološki zavod

Organisation providing more information on the review procedures: Imunološki zavod

5.1. Lot: LOT-0003

Title: Kategorija 3: sterilni proizvodi

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - sterilne boce (flaskovi) za uzgoj stanične kulture – za jednokratnu upotrebu - sterilne boce za jednokratnu upotrebu različitih volumena - sterilne roler boce za jednokratnu upotrebu površine rasta 1750 cm² i kompatibilne čepove - sterilne roler boce površine rasta 850 cm² s neventilirajućim čepom promjera 48 mm za jednokratnu upotrebu i kompatibilne čepove - sterilne roler boce površine rasta 850 cm² s neventilirajućim čepom promjera 52,6 mm za jednokratnu upotrebu i kompatibilne čepove - sterilne spremnike različitih volumena (od 125 mL do 20 L) - vrhove pipeta 50-1250uL - pipete, individualno omotane, sterilne, 5 i 10 mL - plastične sterilne epruvete za jednokratnu upotrebu - sterilne menzure - sterilne boce za infektivni materijal - ostale sterilne proizvode koji se Naručitelju mogu pokazati potrebnima za vrijeme trajanja dinamičkog sustava nabave.

Internal identifier: EV 3/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Additional information: Rockefellerova 2-10

5.1.3. Estimated duration

Start date: 24/08/2026

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

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: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljan opis je u prilogu Kriterij za odabir ponude EV 3/2026

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87720>

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/87720>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje će se izvršiti u roku od 30 (trideset) dana od dana zaprimanja pravilnog elektroničkog računa (u daljnjem tekstu: e-račun) za isporučenu robu. Plaćanje predujmom kao i traženje sredstava osiguranja plaćanja nije dozvoljeno. Odabrani ponuditelj dužan je izdati e-račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/2018). Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: Imunološki zavod

Organisation providing more information on the review procedures: Imunološki zavod

5.1. Lot: LOT-0004

Title: Kategorija 4: HPLC kolone

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - HPLC kolone C18 s kompatibilnim predkolonama - SEC HPLC kolona s kompatibilnim predkolonama - HPLC vial - čepovi za HPLC vial - HPLC voda - HPLC Metanol - ostale povezane artikle koji se Naručitelju mogu pokazati potrebnima za vrijeme trajanja dinamičkog sustava nabave.

Internal identifier: EV 3/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 2-10

5.1.3. Estimated duration

Start date: 24/08/2026

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

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: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljan opis je u prilogu Kriterij za odabir ponude EV 3/2026

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87720>

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/87720>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje će se izvršiti u roku od 30 (trideset) dana od dana zaprimanja pravilnog elektroničkog računa (u daljnjem tekstu: e-račun) za isporučenu robu. Plaćanje predujmom kao i traženje sredstava osiguranja plaćanja nije dozvoljeno. Odabrani ponuditelj dužan je izdati e-račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/2018). Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: Imunološki zavod

Organisation providing more information on the review procedures: Imunološki zavod

5.1. Lot: LOT-0005

Title: Kategorija 5: jednokratna zaštitna odjeća i oprema

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - odijela za jednokratnu upotrebu za čiste prostore - zaštitne navlake za jednokratnu upotrebu za čiste prostore - odijela za višekratnu upotrebu za čiste prostore - zaštitne navlake za višekratnu upotrebu za čiste prostore - nitrilne rukavice – gornji i donji par - zaštitne navlake za cipele - kute na kopčanje - sterilne krpe za čišćenje - nitrilne rukavice - sterilne rukavice - ostalu jednokratnu zaštitnu odjeću i opremu koja se Naručitelju može pokazati potrebnom za vrijeme trajanja dinamičkog sustava nabave.

Internal identifier: EV 3/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 10

5.1.3. Estimated duration

Start date: 24/08/2026

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

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: 15

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljan opis je u prilogu Kriterij za odabir ponude EV 3/2026

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/87720>

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/87720>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje će se izvršiti u roku od 30 (trideset) dana od dana zaprimanja pravilnog elektroničkog računa (u daljnjem tekstu: e-račun) za isporučenu robu. Plaćanje predujmom kao i traženje sredstava osiguranja plaćanja nije dozvoljeno. Odabrani ponuditelj dužan je izdati e-račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/2018). Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: Imunološki zavod

Organisation providing more information on the review procedures: Imunološki zavod

8. Organisations

8.1. ORG-0001

Official name: Imunološki zavod

Registration number: 51786203438

Postal address: Rockefellerova ulica 2

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Željka Pelin

Email: ured@imz.hr

Telephone: +385 6414100

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

Buyer profile: <https://www.imz.hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: b6d49624-f12a-48b4-8a43-5c26d8effb78 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 18/06/2026 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: 423415-2026
OJ S issue number: 117/2026
Publication date: 19/06/2026