

## 424193-2026 - Competition

Croatia – Basic inorganic and organic chemicals – Kemijski proizvodi

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](mailto: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: Kemijski proizvodi

Description: Kemijski proizvodi

Procedure identifier: fb6b5221-0ed0-4a72-93da-7a5351c03fa8

Internal identifier: EV 128/2026

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): 24300000 Basic inorganic and organic chemicals

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 390 000,00 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: kemikalije

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - Kalijev dihidrogen fosfat p.a - Nikotinska kiselina CRS - Amonijev sulfat p.a. - Barbital - slobodna kiselina u kristalnom obliku - Natrijev 5,5 - dietilbarbital (natrijev barbital) - Kaprilna kiselina - Pepsin iz sluznice želuca svinje

Internal identifier: EV 128/2026-1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24300000 Basic inorganic and organic chemicals

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 3-10

#### 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: 40 000,00 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 128/2026

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/87761>

##### **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/87761>

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: dezinficijensi

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - Detergent 7 X - Kvaterni amonijev dezinficijens - Sporocidalno nisko rezidualno sredstvo - Neutral detergent - Denaturirani alkohol 70/30 - Denaturirani alkohol DI (filt) - Profesionalni sprej za dezinfekciju površina - Sporocid u tabletama - Vodikov peroksid za izolator (35 %)

Internal identifier: EV 128/2026-2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24300000 Basic inorganic and organic chemicals

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 3-10

##### **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: 180 000,00 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 128/2026

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/87761>

##### **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/87761>

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-0003**

Title: Kategorija 3: fetalni goveđi serum

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - Standardizirani goveđi serum

Internal identifier: EV 128/2026-3

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24300000 Basic inorganic and organic chemicals

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 3-10

##### **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 128/2026

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/87761>

**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/87761>

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: referenti sojevi

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - Triptikaza soja agar - Kompendijski mikroorganizmi za testiranje poticanja rasta - Gotove komercijalne kontaktne ploče sa TSA agrarom promjera 55 mm

Internal identifier: EV 128/2026-4

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24300000 Basic inorganic and organic chemicals

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 3-10

**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: 40 000,00 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 128/2026

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/87761>

**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/87761>

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: reagensi

Description: Roba koja je predmet ove kategorije uključuje (po potrebi), ali se ne ograničava na: - Test endotoksina - Reagens za gel clot metodu - Metanol za HPLC analizu - Acetonitril - 1,4 -Benzokinon (organski spoj) - Reagensi za bojanje - Čista voda bez bakterijskih toksina - Kontrolni standardni endotoksin

Internal identifier: EV 128/2026-5

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24300000 Basic inorganic and organic chemicals

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Rockefellerova 3-10

##### **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: 50 000,00 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 128/2026

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/87761>

**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/87761>

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

## 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](mailto:ured@imz.hr)  
Telephone: +385 6414100  
Internet address: <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](mailto:dkom@dkom.hr)  
Telephone: +385 14559 930  
Internet address: <https://www.dkom.hr/>

#### **Roles of this organisation:**

Review organisation

### 8.1. ORG-0003

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

#### **Roles of this organisation:**

## Notice information

---

Notice identifier/version: 684717e9-7e12-4e29-a2c0-9187d7ff22c8 - 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: 424193-2026

OJ S issue number: 117/2026

Publication date: 19/06/2026