

432460-2026 - Result

Croatia – Disposable non-chemical medical consumables and haematological consumables – Nabava ugradbenog i potrošnog materijala za intervencijsku radiologiju
OJ S 120/2026 25/06/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: marijana.hunjadi@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 Sestre milosrdnice

Email: nabava@kbcsm.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: 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: 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 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: 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: 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: 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. IVO PEDIŠIĆ SISAK

Email: javnanabava@obs.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 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 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: 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: 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 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 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 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 bolnica "Dr. Anđelko Višić" Bjelovar

Email: ravnateljstvo@objj.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 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 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: 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

2. Procedure

2.1. Procedure

Title: Nabava ugradbenog i potrošnog materijala za intervencijsku radiologiju

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju.

Procedure identifier: ed53b35c-5a03-4f84-a29c-29e1d8b7a65c

Internal identifier: 1.1.2.A.10

Type of procedure: Open

Main features of the procedure: Otvoreni 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 subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 61 900 309,00 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: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-1

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): Extra-Regio NUTS 3 (HRZZZ)

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: 6 144 440,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 2
Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju
Internal identifier: 1.1.2.A.10-2

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): Extra-Regio NUTS 3 (HRZZZ)
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: 7 272 790,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 3

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-3

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): Extra-Region NUTS 3 (HRZZZ)

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: 823 710,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 4

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-4

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): Extra-Regio NUTS 3 (HRZZZ)

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: 4 591 928,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 5

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-5

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): Extra-Regio NUTS 3 (HRZZZ)

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: 4 886 516,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 6

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-6

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): Extra-Regio NUTS 3 (HRZZZ)

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: 96 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 7

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-7

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): Extra-Regio NUTS 3 (HRZZZ)

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: 3 767 965,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 8

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-8

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): Extra-Regio NUTS 3 (HRZZZ)

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: 86 538,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu

je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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-0009

Title: Grupa predmeta nabave 9

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-9

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 005 557,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 10

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-10

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 047 175,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 11

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-11

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): Extra-Regio NUTS 3 (HRZZZ)

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: 18 308,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno

pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 12

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-12

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): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 325 178,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 13

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-13

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 644 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 13a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-14

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): Extra-Regio NUTS 3 (HRZZZ)

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: 153 678,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po

ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 13b

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-15

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): Extra-Regio NUTS 3 (HRZZZ)

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: 3 458,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 14

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-16

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 612 144,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 14a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-17

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): Extra-Regio NUTS 3 (HRZZZ)

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: 63 122,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje

ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 15

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-18

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): Extra-Regio NUTS 3 (HRZZZ)

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: 18 150,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 16
Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju
Internal identifier: 1.1.2.A.10-19

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): Extra-Regio NUTS 3 (HRZZZ)
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: 313 140,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 17

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-20

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): Extra-Regio NUTS 3 (HRZZZ)

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: 516 206,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 18

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-21

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): Extra-Regio NUTS 3 (HRZZZ)

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: 138 567,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 19

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-22

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): Extra-Regio NUTS 3 (HRZZZ)

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: 26 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 20

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-23

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): Extra-Regio NUTS 3 (HRZZZ)

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: 58 160,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 21

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-24

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): Extra-Regio NUTS 3 (HRZZZ)

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: 6 988 730,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 22

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-25

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): Extra-Regio NUTS 3 (HRZZZ)

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: 3 125 495,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu

je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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-0026

Title: Grupa predmeta nabave 22a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-26

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): Extra-Regio NUTS 3 (HRZZZ)

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: 163 567,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 23

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-27

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): Extra-Regio NUTS 3 (HRZZZ)

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: 975 592,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 24

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-28

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 371 480,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno

pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 25

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-29

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): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 63 996,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 26

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-30

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 047 202,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 27

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-31

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): Extra-Regio NUTS 3 (HRZZZ)

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: 971 021,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po

ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 28

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-32

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): Extra-Regio NUTS 3 (HRZZZ)

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: 1 307 735,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 29

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-33

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): Extra-Regio NUTS 3 (HRZZZ)

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: 348 754,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 30

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-34

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): Extra-Regio NUTS 3 (HRZZZ)

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: 32 517,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje

ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 31

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-35

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): Extra-Regio NUTS 3 (HRZZZ)

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: 883 219,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 32
Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju
Internal identifier: 1.1.2.A.10-36

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): Extra-Regio NUTS 3 (HRZZZ)
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: 543 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 33

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-37

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): Extra-Regio NUTS 3 (HRZZZ)

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: 726 064,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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: Grupa predmeta nabave 34

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-38

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): Extra-Regio NUTS 3 (HRZZZ)

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: 192 660,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 35

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-39

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): Extra-Regio NUTS 3 (HRZZZ)

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: 37 918,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 36

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-40

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): Extra-Regio NUTS 3 (HRZZZ)

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: 631 336,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 37

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-41

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): Extra-Regio NUTS 3 (HRZZZ)

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: 2 831 444,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 38

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-42

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): Extra-Regio NUTS 3 (HRZZZ)

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: 66 421,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu

je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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-0043

Title: Grupa predmeta nabave 39

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-43

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): Extra-Regio NUTS 3 (HRZZZ)

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: 493 680,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 40

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-44

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): Extra-Regio NUTS 3 (HRZZZ)

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: 15 840,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 41

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-45

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): Extra-Regio NUTS 3 (HRZZZ)

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: 105 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno

pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 15a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-46

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): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 101 900,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 21a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-47

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): Extra-Regio NUTS 3 (HRZZZ)

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: 196 698,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 22b

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-48

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): Extra-Regio NUTS 3 (HRZZZ)

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: 26 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po

ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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 29a

Description: Ugradbeni i potrošni materijal za intervencijsku radiologiju

Internal identifier: 1.1.2.A.10-49

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): Extra-Regio NUTS 3 (HRZZZ)

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: 38 810,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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

:

60 947 397,00

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: 6 130 070,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 26-031-000001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 6 130 070,22 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.-26/0688-1 za grupu 1

Title: Grupa predmeta nabave 1

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 7 260 202,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIC d.o.o.

Tender:

Tender identifier: 1/JN/2026

Identifier of lot or group of lots: LOT-0002

Value of the tender: 7 260 202,00 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.-26/0689-1 za grupu 2

Title: Grupa predmeta nabave 2

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 802 214,00 EUR

6.1.2. Information about winners

Winner:

Official name: BIO ADRIA d.o.o.

Tender:

Tender identifier: DTR/25

Identifier of lot or group of lots: LOT-0003

Value of the tender: 802 214,00 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.-26/0690-1 za grupu 3

Title: Grupa predmeta nabave 3

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 4 585 178,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: PharmL_05012026_4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 4 585 178,00 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.-26/0694-1 za grupu 4

Title: Grupa predmeta nabave 4

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 4 886 516,00 EUR

6.1.2. Information about winners

Winner:

Official name: TIPEX d.o.o.

Tender:

Tender identifier: 1

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 886 515,66 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.-26/0691-1 za grupu 5

Title: Grupa predmeta nabave 5

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 96 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: KLINIMED d.o.o.

Tender:

Tender identifier: 33-2025-12

Identifier of lot or group of lots: LOT-0006

Value of the tender: 96 000,00 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.-26/0693-1 za grupu 6

Title: Grupa predmeta nabave 6

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 3 746 819,00 EUR

6.1.2. Information about winners

Winner:

Official name: CARDIO MEDICAL ZAGREB d.o.o.

Tender:

Tender identifier: 004/2025

Identifier of lot or group of lots: LOT-0007

Value of the tender: 3 746 818,60 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.-26/0696-1 za grupu 7

Title: Grupa predmeta nabave 7

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 86 538,00 EUR

6.1.2. Information about winners

Winner:

Official name: SHIMADZU d.o.o.

Tender:

Tender identifier: MED_23012026_GR8

Identifier of lot or group of lots: LOT-0008

Value of the tender: 86 538,00 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.-26/0697-1 za grupu 8

Title: Grupa predmeta nabave 8

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 1 000 212,00 EUR

6.1.2. Information about winners

Winner:

Official name: BORMIAMED d.o.o.

Tender:

Tender identifier: 07-25/JN KBC ZG

Identifier of lot or group of lots: LOT-0009

Value of the tender: 1 000 212,08 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.-26/0698-1 za grupu 9

Title: Grupa predmeta nabave 9

Date on which the winner was chosen: 26/03/2026

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

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 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: 2

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: 1 047 161,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMACOL d.o.o.

Tender:

Tender identifier: 23-01-2026 KBCZG
Identifier of lot or group of lots: LOT-0010
Value of the tender: 1 047 161,30 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.-26/0771-1 za grupu 10
Title: Grupa predmeta nabave 10
Date on which the winner was chosen: 26/03/2026
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: 2

6.1. Result lot identifier: LOT-0011

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: 1

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: 4 325 177,00 EUR

6.1.2. Information about winners

Winner:

Official name: KEFO d.o.o.

Tender:

Tender identifier: KBCZG-R-GR.12/25

Identifier of lot or group of lots: LOT-0012

Value of the tender: 4 325 177,32 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.-26/0699-1 za grupu 12

Title: Grupa predmeta nabave 12

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 1 517 245,00 EUR

6.1.2. Information about winners

Winner:

Official name: B. Braun Adria d.o.o.

Tender:

Tender identifier: 2026_3_G13

Identifier of lot or group of lots: LOT-0013

Value of the tender: 1 517 244,80 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.-26/0700-1 za grupu 13

Title: Grupa predmeta nabave 13

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 14/05/2026

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: 2

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: 92 792,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2465/25

Identifier of lot or group of lots: LOT-0014

Value of the tender: 92 791,60 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.-26/0772-1 za grupu 14

Title: Grupa predmeta nabave 13a

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 3

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: 2 871,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G13b

Identifier of lot or group of lots: LOT-0015

Value of the tender: 2 871,40 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.-26/0773-1 za grupu 15

Title: Grupa predmeta nabave 13b

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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 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: 3

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: 1 611 187,00 EUR

6.1.2. Information about winners

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: E2026/1-14
Identifier of lot or group of lots: LOT-0016
Value of the tender: 1 611 186,66 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.-26/0774-1 za grupu 16
Title: Grupa predmeta nabave 14
Date on which the winner was chosen: 26/03/2026
Date of the conclusion of the contract: 05/05/2026

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: 2

6.1. Result lot identifier: LOT-0017

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

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: 15 488,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G15
Identifier of lot or group of lots: LOT-0018
Value of the tender: 15 488,24 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.-26/0773-1 za grupu 18
Title: Grupa predmeta nabave 15
Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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: 3

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: 208 996,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G16

Identifier of lot or group of lots: LOT-0019

Value of the tender: 208 996,50 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.-26/0773-1 za grupu 19

Title: Grupa predmeta nabave 16

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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: 3

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: 516 206,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: PharmL-05012026_17

Identifier of lot or group of lots: LOT-0020

Value of the tender: 516 206,00 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.-26/0694-1 za grupu 20

Title: Grupa predmeta nabave 17

Date on which the winner was chosen: 26/03/2026

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

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: 3

6.1. Result lot identifier: LOT-0021

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

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: 19 975,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G19

Identifier of lot or group of lots: LOT-0022

Value of the tender: 19 975,20 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.-26/0773-1 za grupu 22

Title: Grupa predmeta nabave 19

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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: 4

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: 46 786,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G20

Identifier of lot or group of lots: LOT-0023

Value of the tender: 46 785,80 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.-26/0773-1 za grupu 23

Title: Grupa predmeta nabave 20

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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: 4

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: 6 988 729,00 EUR

6.1.2. Information about winners**Winner:**

Official name: INSPIREMED d.o.o.

Tender:

Tender identifier: 011/2025

Identifier of lot or group of lots: LOT-0024

Value of the tender: 6 988 729,14 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.-26/0777-1 za grupu 24

Title: Grupa predmeta nabave 21

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 2 887 394,00 EUR

6.1.2. Information about winners

Winner:

Official name: SONIMED d.o.o.

Tender:

Tender identifier: 2025/S 0F2-0013710-22

Identifier of lot or group of lots: LOT-0025

Value of the tender: 2 887 394,00 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.-26/0776-1 za grupu 25

Title: Grupa predmeta nabave 22

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 152 170,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2465/25

Identifier of lot or group of lots: LOT-0026

Value of the tender: 152 170,00 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.-26/0772-1 za grupu 26

Title: Grupa predmeta nabave 22a

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 3

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: 960 868,00 EUR

6.1.2. Information about winners

Winner:

Official name: TEHNOMEDIKA d.o.o.

Tender:

Tender identifier: JN 32 - 25

Identifier of lot or group of lots: LOT-0027

Value of the tender: 960 868,00 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.-26/0779-1 za grupu 27

Title: Grupa predmeta nabave 23

Date on which the winner was chosen: 26/03/2026

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

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: 3

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: 1 360 936,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 2/2026-IČ-24

Identifier of lot or group of lots: LOT-0028

Value of the tender: 1 360 936,12 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.-26/0780-1 za grupu 28

Title: Grupa predmeta nabave 24

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 63 996,00 EUR

6.1.2. Information about winners

Winner:

Official name: SHIMADZU d.o.o.

Tender:

Tender identifier: MED_23012026_GR25

Identifier of lot or group of lots: LOT-0029

Value of the tender: 63 996,00 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.-26/0697-1 za grupu 29

Title: Grupa predmeta nabave 25

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 1 042 202,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-003/26

Identifier of lot or group of lots: LOT-0030

Value of the tender: 1 042 201,60 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.-26/0781-1 za grupu 30

Title: Grupa predmeta nabave 26

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 12/05/2026

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: 1

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: 971 021,00 EUR

6.1.2. Information about winners

Winner:

Official name: VELMED d.o.o.

Tender:

Tender identifier: 26-0009

Identifier of lot or group of lots: LOT-0031

Value of the tender: 971 021,00 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.-26/0782-1 za grupu 31

Title: Grupa predmeta nabave 27

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 04/05/2026

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: 2

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: 1 307 734,00 EUR

6.1.2. Information about winners

Winner:

Official name: ENDOPHARM d.o.o.

Tender:

Tender identifier: 2-ENDO-30-12-25/71

Identifier of lot or group of lots: LOT-0032

Value of the tender: 1 307 734,18 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.-26/0783-1 za grupu 32

Title: Grupa predmeta nabave 28

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 323 030,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2465/25

Identifier of lot or group of lots: LOT-0033

Value of the tender: 323 029,82 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.-26/0772-1 za grupu 33

Title: Grupa predmeta nabave 29

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 1

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: 32 516,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICOM d.o.o.

Tender:

Tender identifier: 1/26

Identifier of lot or group of lots: LOT-0034

Value of the tender: 32 516,12 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.-26/0784-1 za grupu 34

Title: Grupa predmeta nabave 30

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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: 2

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: 883 218,00 EUR

6.1.2. Information about winners

Winner:

Official name: FINERA d.o.o.

Tender:

Tender identifier: PFIN260123

Identifier of lot or group of lots: LOT-0035

Value of the tender: 883 218,28 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.-26/0789-1 za grupu 35

Title: Grupa predmeta nabave 31

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 543 032,00 EUR

6.1.2. Information about winners

Winner:

Official name: BOSTON MEDICAL d.o.o.

Tender:

Tender identifier: P-4/26

Identifier of lot or group of lots: LOT-0036

Value of the tender: 543 032,00 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.-26/0790-1 za grupu 36

Title: Grupa predmeta nabave 32

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 724 137,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMACOL d.o.o.

Tender:

Tender identifier: 23-01-2026-03 KBCZG

Identifier of lot or group of lots: LOT-0037

Value of the tender: 724 137,34 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.-26/0771-1 za grupu 37

Title: Grupa predmeta nabave 33

Date on which the winner was chosen: 26/03/2026

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: 2

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: 192 640,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 02012026

Identifier of lot or group of lots: LOT-0038

Value of the tender: 192 640,00 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.-26/0791-1 za grupu 38

Title: Grupa predmeta nabave 34

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 37 918,00 EUR

6.1.2. Information about winners

Winner:

Official name: ZLATKO DALJE SAM j.d.o.o.

Tender:

Tender identifier: 1-2026

Identifier of lot or group of lots: LOT-0039

Value of the tender: 37 918,00 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.-26/0792-1 za grupu 39

Title: Grupa predmeta nabave 35

Date on which the winner was chosen: 26/03/2026

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

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 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: 2

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: 631 309,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 2/2026
Identifier of lot or group of lots: LOT-0040
Value of the tender: 631 309,26 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.-26/0793-1 za grupu 40
Title: Grupa predmeta nabave 36
Date on which the winner was chosen: 26/03/2026
Date of the conclusion of the contract: 15/05/2026

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: 2

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: 2 831 444,00 EUR

6.1.2. Information about winners

Winner:

Official name: Thomy F.E. Adria d.o.o.

Tender:

Tender identifier: TREA/RTG/2026
Identifier of lot or group of lots: LOT-0041
Value of the tender: 2 831 444,00 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.-26/0794-1 za grupu 41
Title: Grupa predmeta nabave 37
Date on which the winner was chosen: 26/03/2026
Date of the conclusion of the contract: 05/05/2026

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: 2

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: 66 421,00 EUR

6.1.2. Information about winners**Winner:**

Official name: Bolster d.o.o.

Tender:

Tender identifier: 250102 BK

Identifier of lot or group of lots: LOT-0042

Value of the tender: 66 420,90 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.-26/0795-1 za grupu 42

Title: Grupa predmeta nabave 38

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 493 680,00 EUR

6.1.2. Information about winners

Winner:

Official name: ICEBERG INTERNATIONAL TRADING d.o.o.

Tender:

Tender identifier: 112-39/25

Identifier of lot or group of lots: LOT-0043

Value of the tender: 493 680,00 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.-26/0796-1 za grupu 43

Title: Grupa predmeta nabave 39

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 15 840,00 EUR

6.1.2. Information about winners

Winner:

Official name: TEHMED d. o. o.

Tender:

Tender identifier: 23-01/2026

Identifier of lot or group of lots: LOT-0044

Value of the tender: 15 840,00 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.-26/1090-1 za grupu 44

Title: Grupa predmeta nabave 40

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 105 200,00 EUR

6.1.2. Information about winners

Winner:

Official name: EUROMED TRGOVINA d.o.o.

Tender:

Tender identifier: 1/26

Identifier of lot or group of lots: LOT-0045

Value of the tender: 105 200,00 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.-26/0798-1 za grupu 45

Title: Grupa predmeta nabave 41

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 82 126,00 EUR

6.1.2. Information about winners

Winner:

Official name: H.K.O. d.o.o.

Tender:

Tender identifier: 2025/S F02-0013710 G15a

Identifier of lot or group of lots: LOT-0046

Value of the tender: 82 126,44 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.-26/0773-1 za grupu 46

Title: Grupa predmeta nabave 15a

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 06/05/2026

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: 3

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: 196 698,00 EUR

6.1.2. Information about winners

Winner:

Official name: INSPIREMED d.o.o.

Tender:

Tender identifier: 011A/2025

Identifier of lot or group of lots: LOT-0047

Value of the tender: 196 698,00 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.-26/0777-1 za grupu 47

Title: Grupa predmeta nabave 21a

Date on which the winner was chosen: 26/03/2026

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

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: 2

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: 16 725,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDILUX d.o.o.

Tender:

Tender identifier: 09-2026

Identifier of lot or group of lots: LOT-0048

Value of the tender: 16 725,00 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.-26/0775-1 za grupu 48

Title: Grupa predmeta nabave 22b

Date on which the winner was chosen: 26/03/2026

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

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: 3

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: 38 780,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2465/25

Identifier of lot or group of lots: LOT-0049

Value of the tender: 38 779,58 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.-26/0772-1 za grupu 49

Title: Grupa predmeta nabave 29a

Date on which the winner was chosen: 26/03/2026

Date of the conclusion of the contract: 13/05/2026

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

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: Marijana Hunjadi

Email: marijana.hunjadi@kbc-zagreb.hr

Telephone: +385 12367276

Internet address: <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-0002

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-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: Spinčičeva 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: 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-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 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-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: 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: Monika Ključarić Mit
Email: voditelj.nabava@bolnica-cakovec.hr
Telephone: +385 40375310
Internet address: <https://www.bolnica-cakovec.hr/>
Buyer profile: <https://www.bolnica-cakovec.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0011

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-0012

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-0013

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-0014

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-0015

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-0016

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-0017

Official name: Opća bolnica Pula - Ospedale Generale di Pola
Registration number: 16089706543
Postal address: Santoriova 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-0018

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-0019

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-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 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-0022

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@objj.hr
Telephone: +385 43279247
Internet address: <https://www.objj.hr/>
Buyer profile: <https://www.objj.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0023

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-0024

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-0025

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-0026

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-0027

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-0028

Official name: SONIMED d.o.o.
Size of the economic operator: Small
Registration number: 76981693625
Postal address: Rozganska 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dubravko Jukić
Email: sonimed@sonimed.hr
Telephone: +385 013012209
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0025

8.1. ORG-0029

Official name: MARK MEDICAL d.o.o.
Size of the economic operator: Medium
Registration number: 70612360737
Postal address: Budmanijeva 5
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dora Gamilec
Email: jn-hr@mark-medical.com
Telephone: +385 991627274
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001

8.1. ORG-0030

Official name: VELMED d.o.o.
Size of the economic operator: Micro
Registration number: 61038851550
Postal address: Ulica Milana Ogrizovića 40/C

Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Andreja Prgomet Pešt
Email: velmed@zg.t-com.hr
Telephone: +385 12431006

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031

8.1. ORG-0031

Official name: PHARMAMED-MADO d.o.o.
Size of the economic operator: Small
Registration number: 75221285697
Postal address: Zatišje 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Tihana Vukadin Blažičko
Email: info@pharmamed.com
Telephone: +385 3776116
Internet address: <https://www.pharmamed.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0028

8.1. ORG-0032

Official name: INSPIREMED d.o.o.
Size of the economic operator: Small
Registration number: 07778002979
Postal address: Ulica Mirka Bogovića 63
Town: Zaprešić
Postcode: 10290
Country subdivision (NUTS): Zagrebačka županija (HR065)
Country: Croatia
Contact point: Ana Grubišić Barčanec
Email: info@inspiremed.hr
Telephone: +385 12016620

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024, LOT-0047

8.1. ORG-0033

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-0014, LOT-0026, LOT-0033, LOT-0049

The winner is listed on a regulated market

8.1. ORG-0034

Official name: MEDIC d.o.o.

Size of the economic operator: Small

Registration number: 36228944903

Postal address: Trg Dražena Petrovića 3

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: IVA KRANJEC

Email: medic@medic.hr

Telephone: +385 14800111

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0035

Official name: MARKOMED d.o.o.

Size of the economic operator: Small

Registration number: 23340771306

Postal address: Trg braće Radić 3

Town: Split

Postcode: 21000

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

Country: Croatia

Contact point: Mateja Španić Ometlić

Email: info@markomed.com

Telephone: +385 021355112

Internet address: <https://www.markomed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0040

8.1. ORG-0036

Official name: BORMIAMED d.o.o.

Size of the economic operator: Small

Registration number: 33544249837

Postal address: Radnička cesta 55

Town: Grad Zagreb

Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Jelena Tomić
Email: tendersHR@bormiamed.com
Telephone: +385 1 3315 408
Internet address: <https://bormiamed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-0037

Official name: KLINIMED d.o.o.
Size of the economic operator: Small
Registration number: 48339199216
Postal address: Hrašće, 1. Arbanasov odvojak 12
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ozren Grakalić
Email: klinimed@klinimed.hr
Telephone: +385 12306349
Internet address: <https://www.macsmedical.eu/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0038

Official name: KEFO d.o.o.
Size of the economic operator: Small
Registration number: 09371680761
Postal address: Ulica Nikole Tesle 10
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Ivana Franić
Email: info@kefo.hr
Telephone: +385 44544915
Internet address: <http://www.kefo.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0012

8.1. ORG-0039

Official name: FINERA d.o.o.
Size of the economic operator: Micro
Registration number: 34083443755
Postal address: Miroslava Milića 1
Town: Grad Zagreb

Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dino Maloševac
Email: finera@finera.hr
Telephone: +385 1 3792092
Internet address: <https://www.finera.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035

8.1. ORG-0040

Official name: MEDICOM d.o.o.
Size of the economic operator: Small
Registration number: 35239633369
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Branka Rupčić
Email: nabava@medicom.hr
Telephone: +385 12396666
Internet address: <https://www.medicom.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034

8.1. ORG-0041

Official name: CARDIO MEDICAL ZAGREB d.o.o.
Size of the economic operator: Small
Registration number: 46675677838
Postal address: Utinjska ulica 40
Town: Grad Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Marina Barčanec
Email: info@cmz.hr
Telephone: +385 17898287

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-0042

Official name: TEHNOMEDIKA d.o.o.
Size of the economic operator: Small
Registration number: 80031026947
Postal address: Savska cesta 141
Town: Zagreb
Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Maja Požman

Email: prodaja@tehnomedika.hr

Telephone: +385 13730535

Internet address: <http://tehnomedika.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027

8.1. ORG-0043

Official name: B. Braun Adria d.o.o.

Size of the economic operator: Medium

Registration number: 52275049572

Postal address: Ulica Aleksandra Hondla 2

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikolina Lalić (091 2789 458), Barbara Smolković (091 2789 456)

Email: javna-nabava@bbraun.com

Telephone: +385 912789458

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013

8.1. ORG-0044

Official name: ICEBERG INTERNATIONAL TRADING d.o.o.

Size of the economic operator: Medium

Registration number: 52267874404

Postal address: Maksimirska cesta 50a

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Goran Miletić

Email: gmiletic@iit.hr

Telephone: +385 12330949

Internet address: <http://www.iit.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0043

8.1. ORG-0045

Official name: PHARMACOL d.o.o.

Size of the economic operator: Micro

Registration number: 90058444277

Postal address: Šestinski dol 62

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Drnić

Email: office-zg@pharmacol.hr

Telephone: +385 14852947

Internet address: <https://pharmacol.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010, LOT-0037

8.1. ORG-0046

Official name: SANYKO d.o.o.

Size of the economic operator: Small

Registration number: 64425174612

Postal address: Ulica Ivana Banjavčića 11

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Blaženka Larva

Email: sanyko@sanyko.hr

Telephone: +385 12331041

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016

8.1. ORG-0047

Official name: ENDOPHARM d.o.o.

Size of the economic operator: Micro

Registration number: 38524110409

Postal address: Dužice 12

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Jurić

Email: ivana.juric@endopharm.hr

Telephone: +385 6586834

Internet address: <https://endopharm.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0032

8.1. ORG-0048

Official name: TEHMED d. o. o.

Size of the economic operator: Micro

Registration number: 22605851933

Postal address: Tartinijeva ulica - Via Giuseppe Tartini 15

Town: Pula - Pola

Postcode: 52100

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia
Contact point: IVANA FRANIĆ
Email: tehmed@tehmed.hr
Telephone: +385 52211633
Internet address: <https://tehmed.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0044

8.1. ORG-0049

Official name: PHARM-LAB d.o.o.
Size of the economic operator: Small
Registration number: 08482108861
Postal address: Ulica Franje Petračića 4
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ratko Štimac
Email: info@pharmlab.hr
Telephone: +385 953307789

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0020

8.1. ORG-0050

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-0030

The winner is listed on a regulated market

8.1. ORG-0051

Official name: DISPOMED PROMET d.o.o.
Size of the economic operator: Small
Registration number: 53924099291
Postal address: Podolje 9
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Maja Batić Pavičić
Email: dp@dispomedpromet.hr
Telephone: +385 13773442

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0038

8.1. ORG-0052

Official name: H.K.O. d.o.o.
Size of the economic operator: Medium
Registration number: 36754161329
Postal address: Ulica Ivana Banjavčića 13
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ivana Šoštarić
Email: hko@hko.hr
Telephone: +3851 2441755
Internet address: <http://www.hko.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0015, LOT-0018, LOT-0019, LOT-0022, LOT-0023, LOT-0046

8.1. ORG-0053

Official name: MEDILUX d.o.o.
Size of the economic operator: Micro
Registration number: 81465702276
Postal address: Ulica Zinke Kunc 3
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Štefanija Turčić
Email: medilux@zg.t-com.hr
Telephone: +385 01 6044104

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0048

8.1. ORG-0054

Official name: BIO ADRIA d.o.o.
Size of the economic operator: Micro
Registration number: 88302278660
Postal address: Ulica kraljice Jelene 6
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Vanja Granc

Email: bioadria@bioadria.hr
Telephone: +385 14619364
Internet address: <https://bioadria.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0055

Official name: SHIMADZU d.o.o.
Size of the economic operator: Medium
Registration number: 16214531266
Postal address: Zavrtnica 17
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ivana Katuša
Email: nadmetanja@shimadzu.hr
Telephone: +385 16185777
Internet address: <https://www.shimadzu.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0029

8.1. ORG-0056

Official name: Bolster d.o.o.
Size of the economic operator: Micro
Registration number: 35634764740
Postal address: Mostarska ulica 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Blaško Kovačević
Email: info@bolster.hr
Telephone: 385 989947830
Internet address: <https://www.bolster.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0042

8.1. ORG-0057

Official name: BOSTON MEDICAL d.o.o.
Size of the economic operator: Small
Registration number: 70178549912
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nina LičinaHR

Email: nina@bostonmedical.hr

Telephone: +385 14002100

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0036

8.1. ORG-0058

Official name: EUROMED TRGOVINA d.o.o.

Size of the economic operator: Small

Registration number: 57032343056

Postal address: Savska cesta 144/A

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Contact point: Damir

Email: info-hr@euromedmail.com

Telephone: +385 994977387

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0045

8.1. ORG-0059

Official name: TIPEX d.o.o.

Size of the economic operator: Small

Registration number: 76345475016

Postal address: Belomanastirska 11

Town: ZAGREB

Postcode: 10040

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nišević Goranka

Email: gnisevic@tipex.hr

Telephone: +385 12912008

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

8.1. ORG-0060

Official name: ZLATKO DALJE SAM j.d.o.o.

Size of the economic operator: Micro

Registration number: 53445496375

Postal address: Ilirskog preporoda 10

Town: Županja

Postcode: 32270

Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)

Country: Croatia

Contact point: Zlatko Janković

Email: zds@zds-2018.hr

Telephone: 01 1234567

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0039

8.1. ORG-0061

Official name: Thomy F.E. Adria d.o.o.

Size of the economic operator: Micro

Registration number: 52018234745

Postal address: HORVATOVA ULICA 80A

Town: GRAD ZAGREB

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kristina Jukić

Email: javne.nabave@thomy-fe-adria.hr

Telephone: +385 913000212

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0041

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