436213-2026 - Competition

Croatia – Medical consumables – Sanitetski potrošni materijal
OJ S 120/2026 25/06/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Email: javna.nabava.maric@dz-sdz.hr
Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Sanitetski potrošni materijal
Description: Jednogodišnja nabava sanitetskog potrošnog materijala.
Procedure identifier: 1f9a3756-b890-4f51-8de6-98ca3e649ec4
Internal identifier: E-VV: 12/26
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

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

2.1.3. Value

Estimated value excluding VAT: 350 000,00 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 3
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija

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

5. Lot

5.1. Lot: LOT-0001
Title: Grupa 1. Razni sanitetski materijal
Description: Razni sanitetski materijal
Internal identifier: E-VV: 12/26-1

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Additional information: Mjesto izvršenja ugovora je definirano prema popisu lokacija navedenima u Prilogu I. Dokumentacije o nabavi.

5.1.3. Estimated duration
Start date: 15/07/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 296 800,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are included

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Odabrani ponuditelj dužan je naručitelju u što kraćem roku (najviše 5 radnih dana) isporučiti robu iz predmeta nabave. Maksimalan broj bodova dodijelit će se za ponuđeni rok isporuke od 1 radnog dana.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/85718
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement
Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/85718
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 07/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 07/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: 1. Sklapanje i izvršenje ugovora o javnoj nabavi Ugovor o javnoj nabavi sklopit će se s ponuditeljem koji je dostavio ekonomski najpovoljniju ponudu sukladno traženim uvjetima i zahtjevima propisanim ovom Dokumentacijom o nabavi. Ugovorne strane sklapaju ugovor o javnoj nabavi u pisanom obliku u roku od 90 dana od dana izvršnosti odluke o odabiru. Sukladno čl. 313. Zakona o javnoj nabavi ugovorne strane izvršavaju ugovor o javnoj nabavi u skladu s uvjetima određenima u Dokumentaciji o nabavi i odabranom ponudom. Na odgovornost ugovornih

strana za ispunjenje obveza iz ugovora o javnoj nabavi, uz odredbe Zakona o javnoj nabavi, na odgovarajući način primjenjuju se odredbe Zakona o obveznim odnosima. U skladu s člankom 4. stavak 4. ZJN 2016 gospodarski subjekt obvezan je tijekom izvršenja ugovora o javnoj nabavi pridržavati se primjenjivih obveza u području prava okoliša, socijalnog i radnog prava, uključujući kolektivne ugovore, a osobito obvezu isplate...
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Na zaprimanje, obradu i plaćanje računa primjenjuje se Zakon o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/18). Naručitelj će račune plaćati u roku do 60 dana od dana zaprimanja računa za uredno isporučenu robu, doznakom na IBAN Ponuditelja/člana zajednice ponuditelja, odnosno podugovaratelja. Uz račun mora biti priložena Otpremnica koja će sadržavati vrstu i količinu isporučene robe. Odabrani ponuditelj ima obavezu fakturirati kako je naručeno (kom ili pak). Predujam je isključen kao i traženje sredstava osiguranja plaćanja.

5.1.15. Techniques

Framework agreement:
No framework agreement
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: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Organisation providing more information on the review procedures: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

5.1. Lot: LOT-0002

Title: Grupa 2. Sanitetski materijal za dječju palijativu
Description: Jednogodišnja nabava sanitetskog materijala za potrebe dječje palijative
Internal identifier: E-VV: 12/26-2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Additional information: Hospicij Matošić, Brnik 2, 21000 Split

5.1.3. Estimated duration

Start date: 15/07/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 000,00 EUR

5.1.6. **General information**

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. **Accessibility criteria**

Accessibility criteria for persons with disabilities are included

5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Odabrani ponuditelj dužan je naručitelju u što kraćem roku (najviše 5 radnih dana) isporučiti robu iz predmeta nabave. Maksimalan broj bodova dodijelit će se za ponuđeni rok isporuke od 1 radnog dana.

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

Award criterion number: 10

5.1.11. **Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/85718

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/85718

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

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

Duration during which the tender must remain valid: 90 Days

Information about public opening:

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

Terms of contract:

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

Conditions relating to the performance of the contract: 1. Sklapanje i izvršenje ugovora o javnoj nabavi Ugovor o javnoj nabavi sklopit će se s ponuditeljem koji je dostavio ekonomski najpovoljniju ponudu sukladno traženim uvjetima i zahtjevima propisanim ovom Dokumentacijom o nabavi. Ugovorne strane sklapaju ugovor o javnoj nabavi u pisanom obliku u roku od 90 dana od dana izvršnosti odluke o odabiru. Sukladno čl. 313. Zakona o javnoj nabavi ugovorne strane izvršavaju ugovor o javnoj nabavi u skladu s uvjetima određenima u Dokumentaciji o nabavi i odabranom ponudom. Na odgovornost ugovornih strana za ispunjenje obveza iz ugovora o javnoj nabavi, uz odredbe Zakona o javnoj nabavi, na odgovarajući način primjenjuju se odredbe Zakona o obveznim odnosima. U skladu s člankom 4. stavak 4. ZJN 2016 gospodarski subjekt obvezan je tijekom izvršenja ugovora o javnoj nabavi pridržavati se primjenjivih obveza u području prava okoliša, socijalnog i radnog prava, uključujući kolektivne ugovore, a osobito obvezu isplate...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Na zaprimanje, obradu i plaćanje računa primjenjuje se Zakon o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/18). Naručitelj će račune plaćati u roku do 60 dana od dana zaprimanja računa za uredno isporučenu robu, doznakom na IBAN Ponuditelja/člana zajednice ponuditelja, odnosno podugovaratelja. Uz račun mora biti priložena Otpremnica koja će sadržavati vrstu i količinu isporučene robe. Odabrani ponuditelj ima obavezu fakturirati kako je naručeno (kom ili pak). Predujam je isključen kao i traženje sredstava osiguranja plaćanja.

5.1.15. Techniques

Framework agreement:

No framework agreement

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: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

Organisation providing more information on the review procedures: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

5.1. Lot: LOT-0003

Title: Grupa 3. Termalni papiri

Description: Jednogodišnja nabava termalnih papira

Internal identifier: E-VV: 12/26-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

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

Country: Croatia
Additional information: Mjesto izvršenja ugovora je definirano prema popisu lokacija navedenima u Prilogu I. Dokumentacije o nabavi.

5.1.3. Estimated duration
Start date: 15/07/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 18 200,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are included

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Odabrani ponuditelj dužan je naručitelju u što kraćem roku (najviše 5 radnih dana) isporučiti robu iz predmeta nabave. Maksimalan broj bodova dodijelit će se za ponuđeni rok isporuke od 1 radnog dana.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/85718
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/85718

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

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

Duration during which the tender must remain valid: 90 Days

Information about public opening:

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

Terms of contract:

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

Conditions relating to the performance of the contract: 1. Sklapanje i izvršenje ugovora o javnoj nabavi Ugovor o javnoj nabavi sklopit će se s ponuditeljem koji je dostavio ekonomski najpovoljniju ponudu sukladno traženim uvjetima i zahtjevima propisanim ovom Dokumentacijom o nabavi. Ugovorne strane sklapaju ugovor o javnoj nabavi u pisanom obliku u roku od 90 dana od dana izvršnosti odluke o odabiru. Sukladno čl. 313. Zakona o javnoj nabavi ugovorne strane izvršavaju ugovor o javnoj nabavi u skladu s uvjetima određenima u Dokumentaciji o nabavi i odabranom ponudom. Na odgovornost ugovornih strana za ispunjenje obveza iz ugovora o javnoj nabavi, uz odredbe Zakona o javnoj nabavi, na odgovarajući način primjenjuju se odredbe Zakona o obveznim odnosima. U skladu s člankom 4. stavak 4. ZJN 2016 gospodarski subjekt obvezan je tijekom izvršenja ugovora o javnoj nabavi pridržavati se primjenjivih obveza u području prava okoliša, socijalnog i radnog prava, uključujući kolektivne ugovore, a osobito obvezu isplate...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Na zaprimanje, obradu i plaćanje računa primjenjuje se Zakon o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/18). Naručitelj će račune plaćati u roku do 60 dana od dana zaprimanja računa za uredno isporučenu robu, doznakom na IBAN Ponuditelja/člana zajednice ponuditelja, odnosno podugovaratelja. Uz račun mora biti priložena Otpremnica koja će sadržavati vrstu i količinu isporučene robe. Odabrani ponuditelj ima obavezu fakturirati kako je naručeno (kom ili pak). Predujam je isključen kao i traženje sredstava osiguranja plaćanja.

5.1.15. Techniques

Framework agreement:

No framework agreement

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: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

Organisation providing more information on the review procedures: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

8. Organisations

8.1. ORG-0001

Official name: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Registration number: 04847852112
Postal address: Kavanjinova 2
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Diana Marić, mag.oec.
Email: javna.nabava.maric@dz-sdz.hr
Telephone: +385 21669567
Internet address: https://dz-sdz.hr/
Buyer profile: https://dz-sdz.hr/
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

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

8.1. ORG-0003

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

Internet address: https://www.nn.hr/
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed
:
af9f6f95-2138-4164-8b2a-a6cb000accac-01
Main reason for change
:
Information updated
Description
:
S obzirom na upit zainteresiranog gospodarskog, briše se navedena stavka 9. Troškovnika Grupe 3. te se mijenja rok za dostavu ponuda.

10.1. Change

Section identifier: LOT-0003
Description of changes: Izmjena troškovnika - Briše se stavka pod rednim brojem 9. iz troškovnika GRupe 3.
The procurement documents were changed on: 25/06/2026

10.1. Change

Section identifier: LOT-0001
Section identifier: LOT-0002
Section identifier: LOT-0003
Description of changes: Rok za dostavu - Mijenja se rok za dostavu ponuda na dan 07.07.2026. u 09:00 sati.
The procurement documents were changed on: 25/06/2026

Notice information

Notice identifier/version: c7a9e9ec-cf5a-4410-a5c6-57120674c00b - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 23/06/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 436213-2026
OJ S issue number: 120/2026
Publication date: 25/06/2026