

441901-2026 - Competition

Croatia – School books – Nabava radnih bilježnica i drugog obrazovnog materijala

OJ S 121/2026 26/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: GRAD VINKOVCI

Email: luka.turda@vinkovci.hr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nabava radnih bilježnica i drugog obrazovnog materijala

Description: Predmet nabave je nabava radnih bilježnica i drugog obrazovnog materijala za obvezne predmete za osnovne škole na području grada Vinkovaca, sukladno Troškovniku i prijedlogu ugovora.

Procedure identifier: d0a0e2ae-c2ec-443e-8a22-825d1845c73f

Internal identifier: EVV-6/26-1

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): 22111000 School books

2.1.2. Place of performance

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

Country: Croatia

Additional information: Osnovne škole na području grada Vinkovaca.

2.1.3. Value

Estimated value excluding VAT: 250 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevara

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

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

5. Lot

5.1. Lot: LOT-0000

Title: Nabava radnih bilježnica i drugog obrazovnog materijala

Description: Predmet nabave je nabava radnih bilježnica i drugog obrazovnog materijala za obvezne predmete za osnovne škole na području grada Vinkovaca, sukladno Troškovniku i prijedlogu ugovora.

Internal identifier: EVV-6/26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22111000 School books

5.1.2. Place of performance

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

Country: Croatia

Additional information: Osnovne škole na području grada Vinkovaca.

5.1.3. Estimated duration

Start date: 03/08/2026

Duration: 20 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 250 000,00 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

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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Naručitelj kao jedan od kriterija određuje rok isporuke predmeta nabave.

Maksimalni dopušteni rok isporuke je 20 dana od obostranog potpisa ugovora. Isporukom se smatra dostava radnih bilježnica i ostalih radnih materijala u svaku pojedinu školu na adresu škola u kompletu po razredima. Bodovi se dodjeljuju sukladno ponuđenom roku isporuke, a sukladno sljedećoj tablici: Ponuđeni rok isporuke : - od 1 do 10 dana - 20 bodova, - od 11 do 15 dana - 10 bodova, - od 16 do 19 dana - 5 bodova, - 20 dana - 0 bodova. Rok isporuke moguće je iskazivati isključivo cijelim brojem (ne decimalnim) u mjesecima (npr. 12, 16, 19 i sl.). Ukoliko će ponuda sadržavati brojku popraćenu decimalnim mjestom, u obzir će biti uzet broj dana ispred decimalnog zareza, bez zaokruživanja. Ukoliko ponuda ne sadrži navod o trajanju roka isporuke, smatrat će se da ponuditelj nudi maksimalni rok od 20 dana. Ponuda ponuditelja koji ponudi rok isporuke duži od 20 dana bit će odbijena.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/88480>

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/88480>

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: 27/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 27/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Predujem, kao i traženje instrumenata osiguranja plaćanja, je isključeno. Plaćanje se vrši temeljem računa koji se ispostavlja nakon uspješno obavljene primopredaje, temeljem jediničnih cijena iz ponudbenog Troškovnika i stvarno isporučene robe koja je predmet Ugovora, a računu mora biti priložen potpisani i ovjereni zapisnik o primopredaji. Plaćanje se vrši u roku od 30 dana od dana primitka računa. Naručitelj ima pravo prigovora na ispostavljeni račun ako utvrdi nepravilnosti, te pozvati Izvršitelja da uočene nepravilnosti otkloni i objasni. U tom slučaju rok plaćanja počinje teći od dana kada je naručitelj zaprimio pisano objašnjenje s otklonjenim uočenim nepravilnostima. Izvršitelj je obavezan izdavati i slati elektroničke račune i prateće isprave sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi („Narodne novine“ br. 94/2018).

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: GRAD VINKOVCI

Organisation providing more information on the review procedures: GRAD VINKOVCI

8. Organisations

8.1. ORG-0001

Official name: GRAD VINKOVCI

Registration number: 67648791479

Postal address: Bana J. Jelačića 1

Town: Vinkovci

Postcode: 32100

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

Country: Croatia

Contact point: Luka Turda, dipl. iur.

Email: luka.turda@vinkovci.hr

Telephone: +385 32337205

Internet address: <https://www.grad-vinkovci.hr/hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: dkom@dkom.hr

Telephone: +385 14559 930

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: ejn@nn.hr

Telephone: +385 16652889

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 12984b85-b30b-4351-8936-e4f41109af2a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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