

468626-2026 - Competition

Croatia – Motor vehicles for the transport of fewer than 10 persons – Nabava putničkih kombija
OJ S 129/2026 08/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: SZIŽ

Email: istra@sport.tcloud.hr

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nabava putničkih kombija

Description: Nabava novih putničkih kombija (8+1) u skladu s tehničkim specifikacijama i troškovnikom

Procedure identifier: 44dca316-b3ef-4357-8186-4fe344e986fb

Internal identifier: 3/26

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): 34115200 Motor vehicles for the transport of fewer than 10 persons

2.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: sjedište Naručitelja na adresi Marsovo polje 6, 52100 Pula

2.1.3. Value

Estimated value excluding VAT: 260 000,00 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 putničkih kombija

Description: Nabava 8 novih putničkih kombija (8+1) u skladu s tehničkim specifikacijama i troškovnikom

Internal identifier: 3/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34115200 Motor vehicles for the transport of fewer than 10 persons

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: sjedište Naručitelja na adresi Marsovo polje 6, 52100 Pula

5.1.3. Estimated duration

Start date: 25/08/2026

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 260 000,00 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 not included because the procurement is not intended for use by natural persons

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: References on specified deliveries

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Rok isporuke

Description: Bodovna vrijednost prema ovom kriteriju izračunava se prema slijedećoj formuli:

$RI = (RI_{min}/RI) \times 15$ gdje je: RI - broj bodova ostvaren za ponuđeni rok isporuke RI_{min} – najkraći rok isporuke od svih ponuđenih valjanih ponuda Ri – rok isporuke iz ponude ponuditelja koja se ocjenjuje 15 = najviši ostvarivi bodovi ovog kriterija Maksimalan broj bodova koji ponuditelj može dobiti prema ovom kriteriju je 15 Maksimalan dopušteni rok isporuke je 150 kalendarskih dana od izvršnosti Odluke o odabiru. Ponuditelj uz ponudu prilažu Izjavu o roku isporuke prema obrascu ove Dokumentacije o nabavi.

Criterion:

Type: Quality

Name: Udaljenost ovlaštenog servisa za servisiranje vozila od sjedišta naručitelja

Description: Kao kriterij primjenjuje se udaljenost u kilometrima ovlaštenog servisa za servisiranje vozila od sjedišta naručitelja. Maksimalan broj bodova koji ponuda može dobiti po kriteriju „Udaljenost ovlaštenog servisa“ je 5 bodova. Pojedinoj ponudi dodijelit će se bodovi temeljem ovog kriterij za odabir ponude na način kako slijedi: Udaljenost ovlaštenog servisa za servisiranje vozila od sjedišta naručitelja Bodovi od 201 km do 300 i više km 1 bod od 101 km do 200 km 2 boda od 0km do 100 km (sjedište naručitelja) 5 bodova

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/89607>

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/89607>

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

Description of the financial guarantee: Ponuditelj je obvezan u ponudi priložiti jamstvo za ozbiljnost ponude – zadužnicu ili bjanko zadužnicu u iznosu od 7.000,00 EUR-a ili može dati novčani polog u traženom iznosu. Zadužnica ili bjanko zadužnica mora biti potvrđena kod javnog bilježnika i popunjena u skladu s odgovarajućim Pravilnikom. Ako istekne rok valjanosti ponude ili jamstva za ozbiljnost ponude, naručitelj će tražiti njihovo produženje.

Deadline for receipt of tenders: 10/08/2026 10:00:00 (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: 10/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sportska zajednica Istarske županije, Marsovo polje 6, 52100 Pula

Additional information: Ovlašteni predstavnici ponuditelja moraju svoje pisano ovlaštenje predati prije otvaranja ponuda.

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: Naručitelje će izvršiti avansno plaćanje 10 % vrijednosti ugovora po njegovu zaključenju. Preostalih 90% vrijednosti ugovora Naručitelj će isplatiti po isporuci robe na temelju zaprimljenog računa odabranog gospodarskog subjekta.

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: SZIŽ

Organisation providing more information on the review procedures: SZIŽ

8. Organisations

8.1. ORG-0001

Official name: SZIŽ

Registration number: 43289879416

Postal address: ULICA MARSOVOG POLJA - VIA CAMPO MARZIO 6

Town: PULA

Postcode: 52100

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Contact point: Damir Burić

Email: istra@sport.tcloud.hr

Telephone: +385 991636566

Internet address: <https://www.istra-sport.hr/>

Buyer profile: <https://www.istra-sport.hr/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: c83006bb-af5f-46a3-acf4-d34b41c116f3 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/07/2026 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: 468626-2026
OJ S issue number: 129/2026
Publication date: 08/07/2026