

## 473653-2026 - Competition

Croatia – Funeral supplies – POGREBNA OPREMA

OJ S 130/2026 09/07/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: FLORA VTC d.o.o.

Email: [pravnasluzba@flora-vtc.hr](mailto:pravnasluzba@flora-vtc.hr)

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

Activity of the contracting authority: Housing and community amenities

### 2. Procedure

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#### 2.1. Procedure

Title: POGREBNA OPREMA

Description: Naručuje se pogrebna oprema, odnosno lijesovi opisani i specificirani u troškovnicima prve i druge grupe.

Procedure identifier: 25e3a140-48b7-413d-9535-bff925430296

Internal identifier: VV-02/26

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): 39296000 Funeral supplies

##### 2.1.2. Place of performance

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 250 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

##### 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: Prijevarena

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

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### 5.1. Lot: LOT-0001

Title: 1. GRUPA - CLASSIC

Description: Lijesovi klasičnog dizajna i opreme, opisani i specificirani u troškovniku za 1. grupu - CLASSIC

Internal identifier: VV-02/26-1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39296000 Funeral supplies

#### 5.1.2. Place of performance

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Additional information: Virovitica, Vukovarska cesta 5

#### 5.1.3. Estimated duration

Start date: 20/08/2026

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 130 000,00 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

#### 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 plaćanja u danima

Description: Minimalni rok plaćanja je 15 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/89689>

**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/89689>

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 dostaviti jamstvo za ozbiljnost ponude u iznosu od 3% procijenjene vrijednosti nabave za grupu koju se natječe. Za 1. Grupu - CLASSIC jamstvo za ozbiljnost ponude iznosi: 3.900,00 €; za 2. Grupu - EXCLUSIVE jamstvo za ozbiljnost ponude iznosi: 3.600,00€. Ponuditelj je obvezan dostaviti jamstvo za ozbiljnost ponude u obliku bankarske garancije, bjanko zadužnice ili zadužnice, potvrđena kod javnog bilježnika te popunjena sukladno Pravilniku i sadržaju bjanko zadužnice ("Narodne novine" broj 115/2012 i 82/2017), u korist FLORA VTC d.o.o., Virovitica, Vukovarska cesta 5, OIB: 54521868069. Umjesto traženog jamstva u obliku bankarske garancije, bjanko zadužnice ili zadužnice ponuditelj može uplatiti novčani polog u traženom iznosu uplatom na račun Naručitelja, kako slijedi: Primatelj uplate: Naručitelj (FLORA VTC d.o.o. sa sjedištem u Virovitici, OIB: 54521868069); IBAN: HR2624020061101023862 Model: HR00 Poziv na broj: OIB ponuditelja Opis plaćanja: uplata pologa u postupku javne nabave, uz obavezno navođenje broja nabave VV-02/26 Nakon uplate navedenog iznosa novčanog pologa, ponuditelj je dužan Naručitelju dostaviti potvrdu o izvršenoj uplati. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku, odvojeno od elektroničke dostave ponude, u papirnatom obliku, u zatvorenoj omotnici na kojoj su navedeni podaci o ponuditelju. Jamstvo za ozbiljnost ponude ponuditelj je dužan obilježiti nazivom i navesti u ponudi kao dio ponude. Jamstvo za ozbiljnost ponude (bjanko zadužnica ili potvrda o uplati novčanog pologa) mora biti dostavljeno Naručitelju prije isteka roka za dostavu ponuda ili istovremeno s dostavom ponude. Deadline for receipt of tenders: 12/08/2026 12:00:00 (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: 12/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Vukovarska cesta 5, Virovitica

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: Naručitelj će plaćanje izvršiti po izvršenju isporuke robe. Predujem je isključen, kao i traženje sredstava osiguranja plaćanja.

**5.1.15. Techniques****Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

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: FLORA VTC d.o.o.

Organisation providing more information on the review procedures: FLORA VTC d.o.o.

**5.1. Lot: LOT-0002**

Title: 2. GRUPA - EXCLUSIV

Description: Lijesovi klasičnog dizajna i opreme, opisani i specificirani u troškovniku za 2. grupu - EXCLUSIV

Internal identifier: VV-02/26-2

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 39296000 Funeral supplies

**5.1.2. Place of performance**

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Additional information: Virovitica, Vukovarska cesta 5

**5.1.3. Estimated duration**

Start date: 20/08/2026

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 120 000,00 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: Procurement Document

#### **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 plaćanja u danima

Description: Minimalni rok plaćanja je 15 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/89689>

##### **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/89689>

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 dostaviti jamstvo za ozbiljnost ponude u iznosu od 3% procijenjene vrijednosti nabave za grupu koju se natječe. Za 1. Grupu - CLASSIC jamstvo za ozbiljnost ponude iznosi: 3.900,00 €; za 2. Grupu - EXCLUSIVE jamstvo za ozbiljnost ponude iznosi: 3.600,00€. Ponuditelj je obvezan dostaviti jamstvo za ozbiljnost ponude u obliku bankarske garancije, bjanko zadužnice ili zadužnice, potvrđena kod javnog bilježnika te popunjena sukladno Pravilniku i sadržaju bjanko zadužnice ("Narodne novine" broj 115/2012 i 82/2017), u korist FLORA VTC d.o.o., Virovitica, Vukovarska cesta 5, OIB: 54521868069. Umjesto traženog jamstva u obliku bankarske garancije, bjanko zadužnice ili zadužnice ponuditelj može uplatiti novčani polog u traženom

iznosu uplatom na račun Naručitelja, kako slijedi: Primatelj uplate: Naručitelj (FLORA VTC d.o. o. sa sjedištem u Virovitici, OIB: 54521868069); IBAN: HR2624020061101023862 Model: HR00 Poziv na broj: OIB ponuditelja Opis plaćanja: uplata pologa u postupku javne nabave, uz obavezno navođenje broja nabave VV-02/26 Nakon uplate navedenog iznosa novčanog pologa, ponuditelj je dužan Naručitelju dostaviti potvrdu o izvršenoj uplati. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku, odvojeno od elektroničke dostave ponude, u papirnatom obliku, u zatvorenoj omotnici na kojoj su navedeni podaci o ponuditelju. Jamstvo za ozbiljnost ponude ponuditelj je dužan obilježiti nazivom i navesti u ponudi kao dio ponude. Jamstvo za ozbiljnost ponude (bjanko zadužnica ili potvrda o uplati novčanog pologa) mora biti dostavljeno Naručitelju prije isteka roka za dostavu ponuda ili istovremeno s dostavom ponude. Deadline for receipt of tenders: 12/08/2026 12:00:00 (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: 12/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Vukovarska cesta 5, Virovitica

Additional information: Ovlaštene 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: Naručitelj će plaćanje izvršiti po izvršenju isporuke robe. Predugum je isključen, kao i traženje sredstava osiguranja plaćanja.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 3

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: FLORA VTC d.o.o.

Organisation providing more information on the review procedures: FLORA VTC d.o.o.

## 8. Organisations

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**8.1. ORG-0001**

Official name: FLORA VTC d.o.o.

Registration number: 54521868069

Postal address: Ulica Vukovarska cesta 5

Town: Virovitica

Postcode: 33000  
Country subdivision (NUTS): Virovitičko-podravská županija (HR022)  
Country: Croatia  
Contact point: Tamara Grgačić Bakov  
Email: [pravnasluzba@flora-vtc.hr](mailto:pravnasluzba@flora-vtc.hr)  
Telephone: +385 33803140  
Internet address: <https://flora-vtc.hr/>

**Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing more information on the review procedures

**8.1. ORG-0002**

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

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

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

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: e669adc0-2435-4472-b285-33764d1eaec1 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16

Notice dispatch date: 08/07/2026 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: 473653-2026  
OJ S issue number: 130/2026  
Publication date: 09/07/2026