

492277-2026 - Competition

Croatia – Maintenance and repair of data network equipment – Usluga održavanja sustava
MAGNet

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Hrvatska kontrola zračne plovidbe d.o.o.

Email: tomislav.peretic@crocontrol.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Usluga održavanja sustava MAGNet

Description: Usluga održavanja sustava MAGNet, sukladno Tehničkoj specifikaciji i

Troškovniku

Procedure identifier: 822a41e7-9ca1-4766-b25a-beca6aa1a455

Internal identifier: UR-26-412-128

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: Services

Main classification (cpv): 50312300 Maintenance and repair of data network equipment

2.1.2. Place of performance

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Additional information: sjedište naručitelja

2.1.3. Value

Estimated value excluding VAT: 550 000,00 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: Usluga održavanja sustava MAGNet

Description: Usluga održavanja sustava MAGNet, sukladno Tehničkoj specifikaciji i Troškovniku

Internal identifier: UR-26-412-128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50312300 Maintenance and repair of data network equipment

5.1.2. Place of performance

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Additional information: sjedište naručitelja

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 550 000,00 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 services

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Relevant educational and professional qualifications

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by independent bodies about quality assurance standards

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: Stručna sposobnost

Description: Opis kriterija dan je u dokumentu Kriteriji odabira ponude koji čini dio dokumentacije o nabavi.

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/90650>

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/90650>

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: Naručitelj zahtijeva jamstvo za ozbiljnost ponude i u tu svrhu je ponuditelj dužan uz ponudu dostaviti bankarsku garanciju na iznos od 16.500,00 EUR, s rokom valjanosti najmanje do roka valjanosti ponude. Ako tijekom postupka javne nabave istekne rok valjanosti ponude i jamstva za ozbiljnost ponude, naručitelj će prije odabira zatražiti produženje roka valjanosti ponude i jamstva od ponuditelja koji je podnio ekonomski najpovoljniju ponudu u primjerenom roku ne kraćem od 5 (pet) dana. Naručitelj će jamstvo za ozbiljnost ponude naplatiti u slučaju: 1. odustajanja ponuditelja od svoje ponude u roku njezine valjanosti, 2. nedostavljanja ažuriranih popratnih dokumenata, 3. neprihvatanja ispravka računske greške, 4. dostavljanja neistinitih podataka, 5. nedostavljanja dokaza o ispunjenju posebnih uvjeta za izvršenje ugovora i nedostavljanja dokaza o ispunjavanju uvjeta i zahtjeva koje je potrebno ispuniti sukladno posebnim propisima ili stručnim pravilima, ako su traženi u dokumentaciji o nabavi, 6. odbijanja potpisivanja ugovora o javnoj nabavi ili 7. nedostavljanja jamstva za uredno ispunjenje ugovora o javnoj nabavi. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku. Jamstvo se dostavlja odvojeno od elektroničke dostave ponude, u papirnatom

obliku, u zatvorenoj omotnici na kojoj su navedeni podaci o ponuditelju, s dodatkom: „Javno nadmetanje za - Usluga održavanja sustava MAGNet - UR-26-412-128 - Dio ponude koji se dostavlja odvojeno, „ne otvaraj“.

Deadline for receipt of tenders: 17/08/2026 10:00:00 (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: 17/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: sjedište naručitelja

Additional information: Mario Kunovec-Varga, direktor Društva

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 vršiti mjesečno, za prethodni mjesec, u roku od 30 (trideset) dana od dana primitka računa za izvršenu uslugu održavanja, uz koji mora biti priložen obostrano potpisani izvještaj o održavanju sustava. Ponuditelj će u računu u rubrici „opis plaćanja“ obavezno navesti i Naručiteljev evidencijski broj nabave: UR-26-412-128.

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: Hrvatska kontrola zračne plovidbe d.o.o.

Organisation providing more information on the review procedures: Hrvatska kontrola zračne plovidbe d.o.o.

8. Organisations

8.1. ORG-0001

Official name: Hrvatska kontrola zračne plovidbe d.o.o.

Registration number: 33052761319

Postal address: Ulica Rudolfa Fizira 2

Town: Velika Gorica

Postcode: 10410

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Contact point: Tomislav Peretić

Email: tomislav.peretic@crocontrol.hr

Telephone: +385 16259233

Internet address: <https://crocontrol.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: a1267b28-fdf8-49e2-acec-5104466c1941 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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