

493082-2026 - Competition

Croatia – Pipes and fittings – Nabava vodovodnog i kanalizacijskog materijala

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: VODOVOD d. o. o. SLAVONSKI BROD

Email: nabava@vodovod-sb.hr

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Nabava vodovodnog i kanalizacijskog materijala

Description: Nabava i doprema vodovodnog i kanalizacijskog materijala, prema ponudbenom troškovniku.

Procedure identifier: 2614dcd6-8de7-4f8a-b60b-a747a59e0f91

Internal identifier: 4-VN/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): 44163000 Pipes and fittings

2.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Skladište Naručitelja/gradilište na području Brodsko-posavske županije

2.1.3. Value

Estimated value excluding VAT: 1 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/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: 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

5.1. Lot: LOT-0000

Title: Nabava vodovodnog i kanalizacijskog materijala

Description: Nabava i doprema vodovodnog i kanalizacijskog materijala, prema ponudbenom troškovniku.

Internal identifier: 4-VN/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44163000 Pipes and fittings

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Skladište Naručitelja/gradilište na području Brodsko-posavske županije

5.1.3. Estimated duration

Start date: 01/09/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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

Additional information: Stvarno nabavljena količina robe na temelju okvirnog sporazuma može biti veća ili manja od okvirne količine i ovisna je o potrebama Naručitelja. Ukupna plaćanja bez PDV-a na temelju svih narudžbenica ne smije prelaziti procijenjenu vrijednost nabave od 1.000.000,00 eura (bez PDV-a).

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

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: Isporuka robe se vrši na poziv naručitelja, po primitku narudžbenice, fco skladište naručitelja. Rok isporuke izražava se u satima.

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/88346>

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/88346>

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 obavezan u ponudi priložiti jamstvo za ozbiljnost ponude u apsolutnom iznosu od 30.000,00 eura u obliku zadužnice ili bjanko zadužnice koja mora biti potvrđena kod javnog bilježnika i popunjena u skladu s Pravilnikom o obliku i sadržaju bjanko zadužnice i Pravilniku o obliku i sadržaju zadužnice. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku. U slučaju zajednice ponuditelja, Naručitelj će prihvatiti jamstvo koje glasi na bilo kojega člana zajednice ponuditelja (garanta). Izvornik jamstva za ozbiljnost ponude dostavlja se odvojeno od elektroničke dostave ponude, u papirnatom obliku, poštom ili dostavom u zatvorenoj omotnici na kojoj su navedeni podaci sukladno Dokumentaciji o nabavi. Naručitelj obvezno je vratiti ponuditeljima jamstvo za ozbiljnost ponude u roku od deset dana od dana potpisivanja Okvirnog sporazuma, odnosno dostave jamstva za uredno ispunjenje ugovora.

Deadline for receipt of tenders: 20/08/2026 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: 20/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Slavonski Brod, N. Zrinskog 25

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: Početak isporuke robe nastupa odmah po potpisu Okvirnog sporazuma i pojedinačnog ugovora o javnoj nabavi s ponuditeljem koji bude dostavio ekonomski najpovoljniju ponudu, a završetak istekom ugovorenih rokova.

Predmet nabave će se isporučivati sukcesivno u naredne dvije (2) godine, prema potrebama Naručitelja u roku od maksimalno 48 sati od zaprimanja narudžbenice.

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Ugovaratelj ispostavlja e-račun za isporučenu robu, te rekapitulaciju svih otpremnica. Naručitelj će izvršenu isporuku platiti u roku od 60 (šezdeset) dana od dana zaprimanja e-računa.

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: VODOVOD d. o. o. SLAVONSKI BROD

Organisation providing more information on the review procedures: VODOVOD d. o. o. SLAVONSKI BROD

8. Organisations**8.1. ORG-0001**

Official name: VODOVOD d. o. o. SLAVONSKI BROD

Registration number: 80535169523

Postal address: Nikole Zrinskog ulica 25

Town: Slavonski Brod

Postcode: 35000

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Contact point: Tihomir Priseker

Email: nabava@vodovod-sb.hr

Telephone: +385 35405768

Internet address: <https://www.vodovod-sb.hr>

Buyer profile: <https://www.vodovod-sb.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: 9892185d-595d-4133-9ac3-760be8081849 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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