

500075-2026 - Competition

Croatia – Parts of chain saws – Nabava dijelova i servisa motornih agregata

OJ S 137/2026 20/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: HRVATSKE ŠUME d.o.o.

Email: direkcija@hrsume.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Nabava dijelova i servisa motornih agregata

Description: Predmet nabave su novi rezervni dijelovi i servis za motorne agregate

Procedure identifier: ebedba26-dbda-4a1e-a6ba-be826eea3e00

Internal identifier: DIR-2026-158

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): 42675100 Parts of chain saws

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja, Prilog 1.

2.1.3. Value

Estimated value excluding VAT: 420 000,00 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: 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
Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata i prikupljanje povjerljivih informacija o ovom postupku
Early termination, damages, or other comparable sanctions: Prijevremeni raskid, naknada štete ili druge usporedive sankcije
Direct or indirect involvement in the preparation of this procurement procedure: Narušavanje tržišnog natjecanja zbog izravnog ili neizravnog sudjelovanja u pripremi ovog postupka nabave
Agreements with other economic operators aimed at distorting competition: Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja

5. Lot

5.1. Lot: LOT-0000

Title: Nabava dijelova i servisa motornih agregata

Description: Predmet nabave su novi rezervni dijelovi i servis za motorne agregate.

Internal identifier: DIR-2026-158

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42675100 Parts of chain saws

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja, Prilog 1.

5.1.3. Estimated duration

Start date: 26/08/2026

Duration: 6 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 420 000,00 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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Measures for ensuring quality

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: Naručitelj određuje maksimalni broj bodova koji će se dodijeliti pojedinom kriteriju.

Rok isporuke (RI): maksimalni broj bodova za rok isporuke je 10, a minimalni broj bodova za rok isporuke je 2. Minimalni dopušteni rok isporuke je 1 dan, a ukoliko ponuditelj ponudi rok isporuke manji od 5 dana i 5 dana dobiti će maksimalni broj bodova. Maksimalni dopušteni rok isporuke je 9 dana, sve ponude sa rokom isporuke preko devet dana Naručitelj će odbiti.

Ponuda u kojoj je iskazan najkraći rok isporuke u danima dobiva maksimalni broj bodova kako slijedi: Isporuka u roku do 5 dana 10 bodova, Isporuka u roku 6 dana 8 bodova, Isporuka u roku 7 dana 6 bodova, Isporuka u roku 8 dana 4 boda, Isporuka u roku 9 dana 2 boda.

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/90967>

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/90967>

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: Ponuditelji su obvezni dostaviti jamstvo za ozbiljnost ponude u obliku zadužnice ili bjanko zadužnice, potpisane od ovlaštene osobe za zastupanje i ovjerene kod javnog bilježnika, u iznosu od 12.600,00 eur. Trajanje jamstva za ozbiljnost ponude jednako je roku valjanosti ponude. Ponuditelj može umjesto gore traženog jamstva dostaviti naručitelju novčani plog u traženom iznosu. U tom slučaju, kao dokaz o uplaćenim sredstvima na račun Naručitelja, ponuditelj je obavezan u svojoj ponudi dostaviti potvrdu o izvršenoj transakciji uz prilaganje bankovnog izvoda uplatitelja iz kojega je vidljiv odljev sredstava. Jamstvo za ozbiljnost ponude će se naplatiti u slučajevima iz članka 214, stavka 1, ZJN. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku, odvojeno od elektroničke ponude, u papirnatom obliku, u zatvorenoj omotnici na kojoj su navedeni podaci o ponuditelju, u skladu s točkom 6.2.2. dokumentacije o nabavi, i u roku za dostavu ponuda

Deadline for receipt of tenders: 20/08/2026 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: 20/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hrvatske šume, Direkcija, Ulica kneza Branimira 1, 10 000 Zagreb

Additional information: Javnom otvaranju ponuda mogu prisustvovati ovlaštteni predstavnici ponuditelja i druge osobe. Sukladno članku 282. stavku 8. ZJN, pravo aktivnog sudjelovanja na javnom otvaranju ponuda imaju samo članovi stručnog povjerenstva za javnu nabavu i ovlaštteni predstavnici ponuditelja.

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: Plaćanje se obavlja na temelju valjanog računa izdanog po pojedinoj narudžbenici, te po uredno potpisanoj primopredaji (otpremnicu), u roku od 60 dana od dana ispostave e-računa. Računi se ispostavljaju nadležnoj radnoj jedinici Naručitelja odakle je narudžbenica odasлана. Na e-računu obavezno se naznačuje broj ugovora i broj narudžbenice na temelju koje je roba isporučena. Plaćanje se vrši putem virmana.

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: HRVATSKE ŠUME d.o.o.

Organisation providing more information on the review procedures: HRVATSKE ŠUME d.o.o.

8. Organisations

8.1. ORG-0001

Official name: HRVATSKE ŠUME d.o.o.
Registration number: 69693144506
Postal address: Ulica Kneza Branimira 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Mia Majnarić
Email: direkcija@hrsume.hr
Telephone: +385 14804185
Internet address: <https://hrsume.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: a0bd3c35-68d3-4f62-8196-206870de893c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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