

505693-2026 - Competition

Croatia – Utility vehicles – Nabava dva vozila za skupljanje otpada od vrata do vrata zapremine 8m3 putem financijskog leasinga

OJ S 139/2026 22/07/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: PONIKVE EKO OTOK KRK d. o. o.

Email: ponikve@ponikve.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

2.1. Procedure

Title: Nabava dva vozila za skupljanje otpada od vrata do vrata zapremine 8m3 putem financijskog leasinga

Description: Nabava dva vozila za skupljanje otpada od vrata do vrata zapremnine 8m3 putem financijskog leasinga u trajanju od 72 mjeseca.

Procedure identifier: 284e3c69-aa15-4744-9a2f-c2a7734b2398

Internal identifier: 44/26

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): 34144700 Utility vehicles

2.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke predmeta nabave je FCO sjedište naručitelja (Vršanska 14, Krk)

2.1.3. Value

Estimated value excluding VAT: 385 000,00 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

5. Lot

5.1. Lot: LOT-0000

Title: Nabava dva vozila za skupljanje otpada od vrata do vrata zapremine 8m3 putem financijskog leasinga

Description: Nabava dva vozila za skupljanje otpada od vrata do vrata zapremnine 8m3 putem financijskog leasinga u trajanju od 72 mjeseca.

Internal identifier: 44/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34144700 Utility vehicles

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke predmeta nabave je FCO sjedište naručitelja (Vršanska 14, Krk)

5.1.3. Estimated duration

Start date: 17/08/2026

Duration: 72 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 385 000,00 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

5.1.7. Strategic procurement

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)

The CVD legal basis to establish which category of procurement procedure applies: Vehicle purchase, lease or rent

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: Samples, descriptions, or photographs with certification of authenticity for supply contracts

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: Rok isporuke

Description: Duljina trajanja isporuke vozila

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/89388>

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/89388>

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 – bjanko zadužnicu ili običnu zadužnicu u iznosu od 10.000,00 eura ili bankarsku garanciju ili može dati novčani polog u traženom iznosu. U bankarskoj garanciji mora biti navedeno sljedeće: - da je korisnik garancije PONIKVE EKO OTOK KRK d.o.o. Krk - da se garant obvezuje bezuvjetno, neopozivo i na prvi pismeni poziv korisnika garancije, bez prigovora isplatiti iznos od 10.000,00 eura, Novčani polog se uplaćuje na žiroračun

HR9424020061100681489, a poziv na broj je 2590-OIB. u slučaju odustajanja ponuditelja od svoje ponude u roku njezine valjanosti, nedostavljanja ažuriranih popratnih dokumenata sukladno članku 263. ZJN 2016, neprihvatanja ispravka računske greške, odbijanja potpisivanja ugovora o javnoj nabavi i nedostavljanja jamstva za uredno ispunjenje ugovora. Rok valjanosti bankarske garancije mora biti najmanje do isteka roka valjanosti ponude. Ako istekne rok valjanosti ponude, naručitelj će tražiti od ponuditelja produženje roka valjanosti ponude i jamstva za ozbiljnost ponude sukladno tom produženom roku. Naručitelj će vratiti ponuditeljima jamstvo za ozbiljnost ponude neposredno nakon završetka postupka javne nabave. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku i u neovjerenoj preslici. Izvornik se dostavlja u zatvorenoj plastičnoj foliji (npr. uložni fascikl) i čini sastavni dio ponude uvezane u cjelinu. Izvornik ne smije biti ni na koji način oštećen (bušenjem, klamanjem i sl.). Plastična folija mora biti s vanjske strane označena rednim brojem stranice na način kao i sve stranice ponude. Presliku jamstva potrebno je uvezati u ponudu kao i ostale dijelove ponude. Deadline for receipt of tenders: 10/08/2026 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: 10/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Vršanska 14, Krk

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: Financijski leasing na razdoblje financiranja: 6 godina ili 72 mjeseca
Plaćanje će se vršiti: - 20 % učešća prije preuzimanja vozila - 80 % vrijednosti u 72 mjesečne rate, računajući od dana isporuke vozila, putem ispostavljenih računa ponuditelja (davatelja leasinga), - kamatna stopa je nepromjenjiva - početak otplate: prvi mjesec nakon isporuke vozila, - otkupna rata (20,00 eura) se plaća nakon prethodno izvršenog plaćanja 72 mjesečne rate za vozilo - davatelj leasinga nema pravo na obračun interkalarne kamate, - račun za vozilo se ispostavlja odmah po uredno izvršenoj isporuci vozila. Sve ostalo će biti regulirano Ugovorom između Naručitelja i ponuditelja nakon odabira najpovoljnije ponude. Plaćanje se vrši temeljem e- računa. Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN94/2018).

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: PONIKVE
EKO OTOK KRK d. o. o.

8. Organisations

8.1. ORG-0001

Official name: PONIKVE EKO OTOK KRK d. o. o.

Registration number: 04155352667

Postal address: Vršanska 14

Town: Krk

Postcode: 51500

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Contact point: Edi Furijan

Email: ponikve@ponikve.hr

Telephone: +385 51654602

Internet address: <https://www.ponikve.hr/>

Buyer profile: <https://www.ponikve.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: ejn@nn.hr

Telephone: +385 16652889

Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

c46d42dd-44e9-43ae-b843-9a4c77c09597-01

Main reason for change

:

Buyer correction

Description

:

Naručitelj je omaškom naveo da je rok valjanosti ponude 6 dana pa je to ispravio u 90 dana

10.1. Change

Section identifier: LOT-0000

Description of changes: Ostalo - Naručitelj je omaškom naveo da je rok valjanosti ponude 6 dana pa je to ispravio u 90 dana

The procurement documents were changed on: 23/07/2026

Notice information

Notice identifier/version: ee26d968-ea24-4245-901c-af447cba23ac - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 21/07/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Croatian

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