

505724-2026 - Contract modification

Croatia – IT services: consulting, software development, Internet and support – Nabava i održavanje EURODAC licenci G1 Održavanje postojećih licenci za 01.10.2024 - 11.06.2027 (SteriaNAP 5.7.x + nadogradnja na verziju NAPFeed) G2 Kupnja i jednogodišnje održavanje (NAPFeed verzija) do 11.06.2027. G3 Održavanje licenci - 12.06.2027 - 11.06.2028 G4 Održavanje licenci - 12.06.2028 - 11.06.2029

OJ S 139/2026 22/07/2026

Contract modification notice

Services

1. Buyer

1.1. Buyer

Official name: MINISTARSTVO UNUTARNJIH POSLOVA

Email: bhaim@mup.hr

2. Procedure

2.1. Procedure

Title: Nabava i održavanje EURODAC licenci G1 Održavanje postojećih licenci za 01.10.2024 - 11.06.2027 (SteriaNAP 5.7.x + nadogradnja na verziju NAPFeed) G2 Kupnja i jednogodišnje održavanje (NAPFeed verzija) do 11.06.2027. G3 Održavanje licenci - 12.06.2027 - 11.06.2028 G4 Održavanje licenci - 12.06.2028 - 11.06.2029

Description: Nabava i održavanje EURODAC licenci.

Procedure identifier: 26eed692-81c9-4028-b792-513fbfca8bff

Internal identifier: AMIF21-46/23

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.4. General information

Additional information: Sve prekogranične razmjene računa idu preko mreže PEPPOL (Pan European Public Procurement Online). Fina Access Point je certificirana PEPPOL pristupna točka koja komunicira s ostalim PEPPOL pristupnim točkama i omogućava interoperabilnu prekograničnu razmjenu računa, sukladno EU normi za e-račun (EN-16931). Kako bi poslao e-račun prema obvezniku javne nabave u Hrvatskoj, inozemni izdavatelj e-računa treba potražiti informacijskog posrednika koji ima izgrađenu i objavljenu pristupnu točku unutar PEPPOLA-a (<https://peppol.eu/who-is-who/peppol-certified-aps/>) koji mu može pružiti uslugu slanja e-računa putem PEPPOL mreže. Prilikom slanja e-računa prema obvezniku javne nabave u Hrvatskoj, inozemni dobavljač treba koristiti podatak 9934:OIB obveznika javne nabave.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0003

Title: Održavanje licenci - 12.06.2027 - 11.06.2028,
Description: Održavanje licenci - 12.06.2027 - 11.06.2028,
Internal identifier: AMIF21-46/23-3

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72000000 IT services: consulting, software development, Internet and support

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: MUP, Ilica 335, Zagreb

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification
Justification: Nije primjenjivo u ovom postupku nabave.

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:
MINISTARSTVO UNUTARNJIH POSLOVA
Organisation providing more information on the review procedures: MINISTARSTVO
UNUTARNJIH POSLOVA

6. Results

Value of all contracts awarded in this notice: 42 603,15 EUR

6.1. Result lot identifier: LOT-0003

6.1.2. Information about winners

Winner:

Official name: Sopra Steria AS

Tender:

Tender identifier: AMIF21-46/23

Identifier of lot or group of lots: LOT-0003

Value of the tender: 42 603,15 EUR

The tender was ranked: yes

Rank of the tender: 1

Subcontracting: No

Contract information:

Identifier of the contract: 511-01-168-26-41 za grupu 3

Date on which the winner was chosen: 10/02/2026

Date of the conclusion of the contract: 15/07/2026

7. Modification

7.1. Modification

Identifier of the previous contract award notice: ff287036-9c37-4668-8359-69a420b8621c-01

Identifier of the modified contract: 511-01-168-26-41 za grupu 3

Reason for modification: Need for modifications because of circumstances which a diligent buyer could not predict.

Description: Pojednostavljivanje administrativnih procesa s obje strane s ciljem poboljšanja učinkovitosti izvršenja Ugovora.

7.1.1. Change

Description of modifications: I. dodatkom Ugovora mijenja se način plaćanja definiran Člankom 4. Ugovora.

8. Organisations

8.1. ORG-0001

Official name: MINISTARSTVO UNUTARNJIH POSLOVA

Registration number: 36162371878

Postal address: ULICA GRADA VUKOVARA 33

Town: GRAD ZAGREB

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Borna Haim

Email: bhaim@mup.hr

Telephone: +385 013788867

Internet address: <https://mup.gov.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

8.1. ORG-0004

Official name: Sopra Steria AS
Registration number: NO 910909088 MVA
Postal address: Biskop Gunnerus' gate 14A
Town: Oslo
Postcode: 0185
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: William McEwan
Email: william.mcewan@soprasteria.com
Telephone: +47 22 57 56 00

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

Notice information

Notice identifier/version: 083b4d1b-f78d-4276-971a-b8ec62a011c8 - 01
Form type: Contract modification
Notice type: Contract modification notice
Notice subtype: 38
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
Notice publication number: 505724-2026
OJ S issue number: 139/2026
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