

517783-2026 - Competition

Croatia – Test tubes – Nabava epruveta s podtlakom za potrebe KB Dubrava

OJ S 142/2026 27/07/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: KB Dubrava

Email: njukic@kbd.hr

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nabava epruveta s podtlakom za potrebe KB Dubrava

Description: Nabava epruveta s podtlakom za potrebe KB Dubrava.

Procedure identifier: 98784e52-ec65-4c8b-a14b-8352c3d4bccf

Internal identifier: 4.21.

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): 33192500 Test tubes

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

2.1.3. Value

Estimated value excluding VAT: 373 000,00 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 epruveta s podtlakom za potrebe KB Dubrava

Description: Nabava epruveta s podtlakom za potrebe KB Dubrava.

Internal identifier: 4.21.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192500 Test tubes

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

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: 373 000,00 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: Certificates by quality control institutes

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

Criterion:

Type: Quality

Name: Dodatne tehničke značajke i zastupljenost u minimalno 5 sveučilišnih bolnica u RH i/ili EU.

Description: Navedni u tablici - Kriterij kvalitete (Prilog 5.).

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/89161>

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/89161>

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

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

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: Odabrani ponuditelj je obavezan ispostaviti e-Račun, a naručitelj je obavezan zaprimiti e-Račun sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje se vrši temeljem ispostavljenog računa od strane odabranog ponuditelja u roku od najkasnije 60 (šezdeset) dana od dana izdavanja računa. Naručitelj će neposredno

plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

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: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

8. Organisations

8.1. ORG-0001

Official name: KB Dubrava

Registration number: 32206148371

Postal address: Avenija Gojka Šuška 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikola Jukić

Email: njukic@kbd.hr

Telephone: +385 2903422

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

Buyer profile: <https://www.kbd.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

:

991e846d-5666-4cd2-8a7e-2e0f46877ca1-01

Main reason for change

:

Buyer correction

Description

:

Naručitelj ispravlja pogreške u prilogu 5. i 6. dokumentacije o nabavi. Isto tako naručitelj ispravlja pogreške u troškovniku.

10.1. Change

Section identifier: LOT-0000

Description of changes: Izmjena troškovnika - Naručitelj mijenja odredbe iz napomena i stavku 26. troškovnika.

The procurement documents were changed on: 26/07/2026

10.1. Change

Section identifier: LOT-0000

Description of changes: Promjena kriterija za odabir najpovoljnije ponude - Naručitelj ispravlja pogreške iz priloga 5. i 6. dokumentacije o nabavi. Ujedno radi manje pojašnjenje kriterija zastupljenosti, odnosno daje pojašnjenje sveučilišne bolnice.

The procurement documents were changed on: 26/07/2026

Notice information

Notice identifier/version: c98408ad-9541-46ec-b53c-db83086e9c09 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/07/2026 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: 517783-2026

OJ S issue number: 142/2026

Publication date: 27/07/2026