

520135-2026 - Competition

Croatia – Steam, hot water and associated products – OPSKRBA TOPLINSKOM ENERGIJOM ZA DJEČJE VRTIĆE, OSNOVNE ŠKOLE, SREDNJE ŠKOLE I UČENIČKE DOMOVE

OJ S 143/2026 28/07/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: GRAD ZAGREB

Email: javna.nabava@zagreb.hr

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: OPSKRBA TOPLINSKOM ENERGIJOM ZA DJEČJE VRTIĆE, OSNOVNE ŠKOLE, SREDNJE ŠKOLE I UČENIČKE DOMOVE

Description: Predmet nabave je opskrba toplinskom energijom za odgojno obrazovne ustanove u gradu Zagrebu. CPV oznaka i naziv: 09320000 Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Procedure identifier: 134fea8c-6eee-416f-ad56-8566bd6183e1

Internal identifier: 1598-2026-EVV

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): 09320000 Steam, hot water and associated products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Glavno mjesto izvršenja: Grad Zagreb

2.1.3. Value

Estimated value excluding VAT: 18 000 000,00 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
Grave professional misconduct: Teški profesionalni propust
Early termination, damages, or other comparable sanctions: Prijevremeni raskid, naknada štete ili druge usporedive sankcije
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

5. Lot

5.1. Lot: LOT-0000

Title: OPSKRBA TOPLINSKOM ENERGIJOM ZA DJEČJE VRTIĆE, OSNOVNE ŠKOLE, SREDNJE ŠKOLE I UČENIČKE DOMOVE

Description: Predmet nabave je opskrba toplinskom energijom za odgojno obrazovne ustanove u gradu Zagrebu. CPV oznaka i naziv: 09320000 Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Internal identifier: 1598-2026-EVV

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09320000 Steam, hot water and associated products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Glavno mjesto izvršenja: Grad Zagreb

5.1.3. Estimated duration

Start date: 01/09/2026

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 000 000,00 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 with the following justification
Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

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

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 plaćanja prihvaćenih računa

Description: Minimalan rok je 15 dana, a maksimalni rok koji se uzima u obzir je 30 dana od izdavanja računa.

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/87007>

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/87007>

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: 11/08/2026 11:00:00 (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: 11/08/2026 11:00:00 (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: Naručitelj prihvaća e-račun. Ponuditelj je obavezan prema naručitelju poslati isključivo eRačun. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

8. Organisations

8.1. ORG-0001

Official name: GRAD ZAGREB

Registration number: 61817894937

Postal address: Trg Stjepana Radića 1

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Javna nabava

Email: javna.nabava@zagreb.hr

Telephone: +385 16506578

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

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

10. Change

Version of the previous notice to be changed

:

d7163354-8f9d-4379-9f0c-d7b65030b00a-01

Main reason for change

:

Information updated

Description

:

Naručitelj je sukladno članku 240. st.1. točka 1. Zakona o javnoj nabavi (Narodne novine 120 /2016, 114/2022, 48/2026) putem internetskih stranica Elektroničkog oglasnika javne nabave Republike Hrvatske (<https://eojn.hr>) objavio Ispravak - Obavijest o izmjenama ili dodatnim informacijama kojim je odgovarajuće produljen rok za dostavu i otvaranje ponude. Ispravak - Obavijest o izmjenama ili dodatnim informacijama bit će objavljen tek nakon njegove objave u „Tenders Electronic Daily-u“ (TED) – dodatku Službenom listu Europske unije, odnosno poslije 48 sati nakon primitka potvrde o obavijesti ako se naručitelja nije izvijestilo o objavi. Novi rok za dostavu i otvaranje ponuda je: 11. kolovoza 2026. u 11 sati.

10.1. Change

Section identifier: LOT-0000

Description of changes: Rok za dostavu - Novi rok za dostavu i otvaranje ponuda je: 11. kolovoza 2026. u 11 sati.

The procurement documents were changed on: 29/07/2026

Notice information

Notice identifier/version: c29fef15-8b25-496a-88ef-f7bb1dfcc6de - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 27/07/2026 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: 520135-2026

OJ S issue number: 143/2026

Publication date: 28/07/2026