

531097-2026 - Competition

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

OJ S 146/2026 31/07/2026

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
Additional information: Korištene metode vezane uz analizu tržišta (analiza iz ureda) · Analiza prethodno provedenih postupaka javne nabave naručitelja te internih podataka relevantnih za pripremu budućeg postupka

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

:

c29fef15-8b25-496a-88ef-f7bb1dfcc6de-01

Main reason for change

:

Information updated

Description

:

Naručitelj je uvidio potrebu usklađenja podataka iz osnovne objave DOKUMENTACIJA O NABAVI DIO II – Upute za ponuditelje (točka 3.2. Način određivanja cijene ponude - Uvjeti promjenjivosti cijene) i PODACI POTREBNI ZA EOJN RH - Dodatni podaci: Korištene metode vezane uz analizu tržišta (analiza iz ureda), troškovnika predmeta nabave kao i u dijelu KRITERIJI KVALITATIVNOG ODABIRA GOSPODARSKOG SUBJEKTA S UPUTAMA - Osnove povezane s kaznenim presudama: točka 4.1.4. Način dokazivanja - Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja: točka 4.2.3 - Način dokazivanja te je sukladno čl. 200. st. 6. i čl. 240. Zakona o javnoj nabavi (Narodne novine 120 /2016., 114/2022. i 48/2026.) putem internetskih stranica Elektroničkog oglasnika javne nabave Republike Hrvatske objavio i stavio na raspolaganje svim zainteresiranim gospodarskim subjektima izmijenjene podatke DOKUMENTACIJA O NABAVI DIO II – Upute za ponuditelje, PODACI POTREBNI ZA EOJN RH i KRITERIJA KVALITATIVNOG ODABIRA GOSPODARSKOG SUBJEKTA S UPUTAMA te novi troškovnik i novi dokument OPĆI PODACI O PREDMETU NABAVE I UPUTE ZA PONUDITELJE-DODATNO. Upućuju se svi

zainteresirani gospodarski subjekti koji su već preuzeli navedeno da s navedenih internetskih stranica preuzmu izmijenjene podatke, novi troškovnik i novi dokument OPĆI PODACI O PREDMETU NABAVE I UPUTE ZA PONUDITELJE-DODATNO.

10.1. Change

Section identifier: PROCEDURE

Description of changes: Opis cjelokupnog predmeta nabave (na razini postupka) - Naručitelj je objavio i stavio na raspolaganje svim zainteresiranim gospodarskim subjektima izmijenjene podatke DOKUMENTACIJA O NABAVI DIO II – Upute za ponuditelje (točka 3.2. Način određivanja cijene ponude - Uvjeti promjenjivosti cijene) i PODACI POTREBNI ZA EOJN RH - Dodatni podaci: Korištene metode vezane uz analizu tržišta (analiza iz ureda) · Analiza prethodno provedenih postupaka javne nabave naručitelja te internih podataka relevantnih za pripremu budućeg postupka

The procurement documents were changed on: 31/07/2026

10.1. Change

Section identifier: LOT-0000

Description of changes: Izmjena troškovnika - Naručitelj je objavio i stavio na raspolaganje svim zainteresiranim gospodarskim subjektima novi troškovnik

The procurement documents were changed on: 31/07/2026

10.1. Change

Section identifier: LOT-0000

Description of changes: Ostalo - Naručitelj je izmijenio te objavio i stavio na raspolaganje svim zainteresiranim gospodarskim subjektima novi dokument OPĆI PODACI O PREDMETU NABAVE I UPUTE ZA PONUDITELJE-DODATNO.

The procurement documents were changed on: 31/07/2026

10.1. Change

Section identifier: LOT-0000

Description of changes: Promjena kriterija za kvalitativni odabir gospodarskog subjekta - Naručitelj je objavio i stavio na raspolaganje svim zainteresiranim gospodarskim subjektima izmijenjene podatke u dijelu KRITERIJI KVALITATIVNOG ODABIRA GOSPODARSKOG SUBJEKTA S UPUTAMA - Osnove povezane s kaznenim presudama: točka 4.1.4. Način dokazivanja - Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja: točka 4.2.3- Način dokazivanja

The procurement documents were changed on: 31/07/2026

Notice information

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Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: Croatian

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