539635-2026 - Competition

Croatia – Various pipe fittings – SANACIJSKE OBUJMICE I SPOJNICE
OJ S 148/2026 04/08/2026
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

1.1. Buyer

Official name: VODOOPSKRBA I ODVODNJA d.o.o.
Email: vio@zgh.hr
Legal type of the buyer: Public undertaking
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: SANACIJSKE OBUJMICE I SPOJNICE
Description: Predmet nabave su sanacijske obujmice i spojnice koje se koriste za sanaciju kvarova (puknuća) na javnim vodoopskrbnim cjevovodima kojima upravlja Društvo Vodoopskrba i odvodnja d.o.o. iz Zagreba, na svom uslužnom području. Sanacijske obujmice i spojnice generalno su razvrstane u II Grupe proizvoda koji se koriste za sanaciju kvarova na javnim vodoopskrbnim cjevovodima izgrađenim od svih materijala do sada upotrebljavanim (AC, PEHD, PVC, LJŽ, DUKTIL, Če) CPV oznaka i naziv: 44167000-8 Različita cijevna armatura Grupe: Grupa 1: Sanacijske cijevne obujmice i spojnice od inox materijala Grupa 2: Duktilne sanacijske spojnice Tehničke specifikacije, troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu.
Procedure identifier: 896ec6c5-df47-47b3-84fe-aaba5ee5af8d
Internal identifier: 2026-728
Type of procedure: Restricted
The procedure is accelerated: no
Main features of the procedure: Ograničeni postupak

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 44167000 Various pipe fittings

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 200 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: Prijevara
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-0001

Title: Sanacijske cijevne obujmice i spojnice od inox materijala
Description: Grupa 1: Sanacijske cijevne obujmice i spojnice od inox materijala Predmet nabave su sanacijske obujmice i spojnice koje se koriste za sanaciju kvarova (puknuća) na javnim vodoopskrbnim cjevovodima kojima upravlja Društvo Vodoopskrba i odvodnja d.o.o. iz Zagreba, na svom uslužnom području. Sanacijske obujmice i spojnice generalno su razvrstane u II Grupe proizvoda koji se koriste za sanaciju kvarova na javnim vodoopskrbnim cjevovodima izgrađenim od svih materijala do sada upotrebljavanim (AC, PEHD, PVC, LJŽ, DUKTIL, Če) Tehničke specifikacije, troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu.
Internal identifier: 2026-728-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44167000 Various pipe fittings

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Grad Zagreb

5.1.3. Estimated duration

Start date: 01/08/2026
Duration end date: 01/08/2030

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600 000,00 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: Trajanje dinamičkog sustava nabave je 4 godine. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima: 1.9.2026.

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

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

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi
Information about the second stage of a two-stage procedure:
Minimum number of candidates to be invited for the second stage of the procedure: 5

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: Jamstveni rok
Description: Detaljno će biti opisano u pozivu za dostavu ponuda u II fazi postupka
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/88862
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/88862
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 requests to participate: 17/08/2026 12:30:00 (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 obvezan prema naručitelju poslati isključivo eRačun. 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. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
Dynamic purchasing system, only usable by buyers listed in this notice

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

5.1. Lot: LOT-0002

Title: Duktilne sanacijske spojnice

Description: Grupa 2: Duktilne sanacijske spojnice Predmet nabave su sanacijske obujmice i spojnice koje se koriste za sanaciju kvarova (puknuća) na javnim vodoopskrbnim cjevovodima kojima upravlja Društvo Vodoopskrba i odvodnja d.o.o. iz Zagreba, na svom uslužnom području. Sanacijske obujmice i spojnice generalno su razvrstane u II Grupe proizvoda koji se koriste za sanaciju kvarova na javnim vodoopskrbnim cjevovodima izgrađenim od svih materijala do sada upotrebljavanim (AC, PEHD, PVC, LJŽ, DUKTIL, Če) Tehničke specifikacije, troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu.
Internal identifier: 2026-728-2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 44167000 Various pipe fittings

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Grad Zagreb

5.1.3. Estimated duration

Start date: 01/08/2026
Duration end date: 01/08/2030

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600 000,00 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: Trajanje dinamičkog sustava nabave je 4 godine. Procijenjeni datum slanja poziva na dostavu ponuda ili na sudjelovanje odabranim natjecateljima: 1.9.2026.

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

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

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi
Information about the second stage of a two-stage procedure:
Minimum number of candidates to be invited for the second stage of the procedure: 5

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: Jamstveni rok
Description: Detaljno će biti opisano u pozivu za dostavu ponuda u II fazi postupka
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/88862
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/88862
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 requests to participate: 17/08/2026 12:30:00 (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 obvezan prema naručitelju poslati isključivo eRačun. 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. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
Dynamic purchasing system, only usable by buyers listed in this notice

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
Group leader
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002
Official name: VODOOPSKRBA I ODVODNJA d.o.o.
Registration number: 83416546499
Postal address: Ulica Frana Folnegovića 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Marko Blažević
Email: vio@zgh.hr
Telephone: +3851 6163000
Internet address: https://vio.hr
Buyer profile: https://vio.hr
Roles of this organisation:
Buyer

8.1. ORG-0003
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-0004

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: 17656bc6-90e1-4470-8c6d-b4b53e163581-01
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. i 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: 17. kolovoza 2026. u 12,30 sati.

10.1. Change

Section identifier: LOT-0001
Section identifier: LOT-0002
Description of changes: Rok za dostavu - Novi rok za dostavu i otvaranje ponuda je: 17. kolovoza 2026. u 12,30 sati.
The procurement documents were changed on: 05/08/2026

Notice information

Notice identifier/version: 05ef6447-8ea4-4167-807e-090a1b02de59 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 03/08/2026 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: 539635-2026
OJ S issue number: 148/2026
Publication date: 04/08/2026