

541100-2026 - Competition

Croatia – Food, beverages, tobacco and related products – Hrana, piće i srodni proizvodi

OJ S 149/2026 05/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH

Email: javna_nabava@kbsd.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Hrana, piće i srodni proizvodi

Description: Predmet nabave je hrana, piće i ostali srodni proizvodi za jednogodišnje razdoblje. Zdravstvena ispravnost i kakvoća namirnica mora biti u skladu s važećim propisima o kvaliteti za predmetne robe odnosno u skladu sa Zakonom o hrani (NN 18/23), Zakonom o higijeni hrane i mikrobiološkim kriterijima za hranu (NN 83/22), Zakonom o informiranju potrošača o hrani (NN 56/13, 14/14, 56/16 i 32/19), Zakonom o predmetima opće uporabe (NN 39/13, 47/14, 114/18 i 53/22) odnosno Zakonom o materijalima i predmetima koji dolaze u neposredan dodir s hranom (NN 25/13, 41/14 i 114/18), te Zakonom o zaštiti potrošača (NN 19/22), te provedbenim propisima nacionalnog i EU zakonodavstva.

Procedure identifier: 179c3828-2997-43a9-9cef-2bc4c3f4b3d8

Internal identifier: 010-2026-KUH

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): 15000000 Food, beverages, tobacco and related products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 950 000,00 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: 21

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 21

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-0001**

Title: Svježa teletina, svinjetina i junetina

Description: Svježa teletina, svinjetina i junetina

Internal identifier: 010-2026-KUH-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 138 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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: 80

Criterion:

Type: Quality

Name: Transport od mjesta proizvodnje do mjesta isporuke

Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći transportni put ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi. Kriterij vrednuje proizvode prema udaljenosti transporta ukazujući pritom na održivo proizvedenu i prerađenu hranu čime je stvorena hrana više vrijednosti u pogledu veće svježine ili nižeg opterećenja okoliša.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Ispunjavanje zahtjeva za dostavna vozila sukladno normi u EURO V ili IV

Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazano poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI dobiva 10,00 bodova Kriterij vrednuje poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0002

Title: Piletina, puretina, pileće i pureće prerađevine

Description: Piletina, puretina, pileće i pureće prerađevine

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 152 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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: 80

Criterion:

Type: Quality

Name: Transport od mjesta proizvodnje do mjesta isporuke

Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći transportni put ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi. Kriterij vrednuje proizvode prema udaljenosti transporta ukazujući pritom na održivo proizvedenu i prerađenu hranu čime je stvorena hrana više vrijednosti u pogledu veće svježine ili nižeg opterećenja okoliša.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Ispunjavanje zahtjeva za dostavna vozila sukladno normi u EURO V ili IV

Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazano poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI dobiva 10,00 bodova Kriterij vrednuje poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog

troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0003

Title: Mesne prerađevine

Description: Mesne prerađevine

Internal identifier: 010-2026-KUH-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts
Description: Aspekti se odnose na: Kriterij za odabir ponude
Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time,

Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 prihvća e-račun. Ponuditelj je obavezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0004

Title: Jaja svježa konzumna

Description: Jaja svježa konzumna

Internal identifier: 010-2026-KUH-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 16 600,00 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

5.1.7. **Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

Criterion:

Type: Quality

Name: Vrsta uzgoja

Description: Ukoliko ponuditelj nudi podni uzgoj dobiva 10,00 bodova, ukoliko nudi kavezni uzgoj dobiva 0,00 bodova.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0005

Title: Mlijeko i mliječni proizvodi

Description: Mlijeko i mliječni proizvodi

Internal identifier: 010-2026-KUH-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 162 600,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručiitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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: Naručiitelj prihvata e-račun. Ponuditelj je obavezan prema Naručiitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručiitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručiitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0006

Title: Krušni proizvodi

Description: Krušni proizvodi

Internal identifier: 010-2026-KUH-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0007

Title: Tjestenina

Description: Tjestenina

Internal identifier: 010-2026-KUH-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0008

Title: Riba smrznuta

Description: Riba smrznuta

Internal identifier: 010-2026-KUH-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

Category of award weight criterion: Weight (points, exact)

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0009

Title: Riba konzervirana u biljnom ulju

Description: Riba konzervirana u biljnom ulju

Internal identifier: 010-2026-KUH-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 200,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0010

Title: Razni prehrambeni proizvodi

Description: Razni prehrambeni proizvodi

Internal identifier: 010-2026-KUH-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 76 600,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0011

Title: Med

Description: Med

Internal identifier: 010-2026-KUH-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 800,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0012

Title: Bezalkoholna pića, voda i voćni sokovi

Description: Bezalkoholna pića, voda i voćni sokovi

Internal identifier: 010-2026-KUH-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 800,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

Category of award weight criterion: Weight (points, exact)

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0013

Title: Konzervirano povrće

Description: Konzervirano povrće

Internal identifier: 010-2026-KUH-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 600,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0014

Title: Smrznuto povrće i voće

Description: Smrznuto povrće i voće

Internal identifier: 010-2026-KUH-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 38 800,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0015

Title: Svježe povrće

Description: Svježe povrće

Internal identifier: 010-2026-KUH-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 108 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0016

Title: Svježe voće

Description: Svježe voće

Internal identifier: 010-2026-KUH-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 46 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

Category of award weight criterion: Weight (points, exact)

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0017

Title: Smrznuti proizvodi

Description: Smrznuti proizvodi

Internal identifier: 010-2026-KUH-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 600,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0018

Title: Ulje, margarin i majoneza

Description: Ulje, margarin i majoneza

Internal identifier: 010-2026-KUH-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0019

Title: Koncentrat juhe, dodaci jelima, džem, hrana za djecu

Description: Koncentrat juhe, dodaci jelima, džem, hrana za djecu

Internal identifier: 010-2026-KUH-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 200,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0020

Title: Vakumirano svježe povrće

Description: Vakumirano svježe povrće

Internal identifier: 010-2026-KUH-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 400,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice

Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi

10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00

bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane

Dokumentacijom o nabavi.

Category of award weight criterion: Weight (points, exact)

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0021

Title: Kava i čaj

Description: Kava i čaj

Internal identifier: 010-2026-KUH-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 800,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

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

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 isporuke

Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.

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/93094>

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/93094>

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: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/09/2026 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 e-račun. Obračun i naplata isporučene usluge obaviti će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

5.1.15. Techniques

Framework agreement:

No framework agreement

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

8. Organisations

8.1. ORG-0001

Official name: KLINIČKA BOLNICA SVETI DUH

Registration number: 65119154523

Postal address: Sveti Duh 64

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikol Kandžera

Email: javna_nabava@kbsd.hr

Telephone: +385 14108807

Internet address: <https://kbsd.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

Notice information

Notice identifier/version: 57b75840-5b0c-4e3f-a6d2-e490fab40213 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 04/08/2026 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: 541100-2026
OJ S issue number: 149/2026
Publication date: 05/08/2026