

556973-2026 - Result

Croatia – Orthopaedic support devices – Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj, 2. DIO

OJ S 154/2026 12/08/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Email: alicce.p@gmail.com

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: kbc-zagreb@kbc-zagreb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Osijek

Email: javna.nabava@kbco.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: javna-nabava@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: office@kbsplit.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsrn.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KB Dubrava

Email: ravnatelj@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinička bolnica Merkur

Email: arijana.dlacic@kb-merkur.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nikolina.pintar@kdb.hr

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

Activity of the contracting authority: Health

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

1.1. Buyer

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar

Email: posta@ob-vukovar.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

Email: javnanabava@obs.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA KARLOVAC

Email: javna-nabava@bolnica-karlovac.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Varaždin

Email: javna.nabava@obv.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA

Email: dajurasic@obkoprivnica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar

Email: ravnateljstvo@objj.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA VIROVITICA

Email: silvija@bolnica-virovitica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA GOSPIĆ

Email: ured.ravnatelja@obgospic.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Email: obpula@obpula.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana

Email: lara.madjar@bolnica-zabok.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Email: obvk@obvk.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA

Email: info@pozeska-bolnica.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Email: opca-bolnica-sb@sb.t-com.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Županijska bolnica Čakovec

Email: voditelj.nabava@bolnica-cakovec.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Email: bolnicang@bolnicang.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OŽB NAŠICE

Email: bolnica@obnasice.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Email: ravnateljstvo@bolnica-sibenik.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica i bolnica branitelja domovinskog rata Ogulin

Email: lea.turkovic@bolnica-ogulin.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća županijska bolnica Pakrac i bolnica hrvatskih veterana

Email: anamarija.ban@ozbpakrac-bhv.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN

Email: bolnica@obhpknin.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj, 2. DIO

Description: Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj - 2. DIO

Procedure identifier: 4d86739f-495e-4ac3-a80f-1bb623ba793f

Internal identifier: E-VV-2/25-2

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

2.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 44 204 521,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0086

Title: 86 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KUKA 4

Description: 86 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KUKA 4

Internal identifier: E-VV-2/25-2-86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 315 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0087

Title: 87 - RESORPTIVNI NOSAČ ANTIBIOTIKA

Description: 87 - RESORPTIVNI NOSAČ ANTIBIOTIKA

Internal identifier: E-VV-2/25-2-87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0088

Title: 88 - SUSTAV ZA PROTEZU RAMENA 3

Description: 88 - SUSTAV ZA PROTEZU RAMENA 3

Internal identifier: E-VV-2/25-2-88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 230 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0089

Title: 89 - POLIAKSIALNI SISTEM ZA TRANSPEDIKULARNU FIKSACIJU KRALJEŽNICE, STRAŽNJI PRISTUP

Description: 89 - POLIAKSIALNI SISTEM ZA TRANSPEDIKULARNU FIKSACIJU KRALJEŽNICE, STRAŽNJI PRISTUP

Internal identifier: E-VV-2/25-2-89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 081 280,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0090

Title: 90 - JEDNOKRATNI SISTEMI ZA ŠIVANJE MENISKA

Description: 90 - JEDNOKRATNI SISTEMI ZA ŠIVANJE MENISKA

Internal identifier: E-VV-2/25-2-90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 128 005,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0091

Title: 91 - RF ELEKTRODE ZA ARTROSKOPIJU

Description: 91 - RF ELEKTRODE ZA ARTROSKOPIJU

Internal identifier: E-VV-2/25-2-91

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 81 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0092

Title: 92 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA; ZA DISPLASTIČNE KUKOVE, MOGUĆNOST UGRADNJE MINIMALNO - INVAZIVNIM PRISTUPOM 5

Description: 92 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA; ZA DISPLASTIČNE KUKOVE, MOGUĆNOST UGRADNJE MINIMALNO - INVAZIVNIM PRISTUPOM 5

Internal identifier: E-VV-2/25-2-92

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 040,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0093

Title: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Description: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Internal identifier: E-VV-2/25-2-93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 345 065,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0094

Title: 94 - CJELOVITI SUSTAV ZA PRIMARNU ENDOPROTEZU KUKA

Description: 94 - CJELOVITI SUSTAV ZA PRIMARNU ENDOPROTEZU KUKA

Internal identifier: E-VV-2/25-2-94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 300 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0095

Title: 95 - UGRADBENI MATERIJAL ZA KOREKTIVNU OSTEOTOMIJU

Description: 95 - UGRADBENI MATERIJAL ZA KOREKTIVNU OSTEOTOMIJU

Internal identifier: E-VV-2/25-2-95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 500 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0096

Title: 96 - OSTALI OSTEOSINTETSKI MATERIJAL 2

Description: 96 - OSTALI OSTEOSINTETSKI MATERIJAL 2

Internal identifier: E-VV-2/25-2-96

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 82 400,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0097

Title: 97 - BORERI I PILE

Description: 97 - BORERI I PILE

Internal identifier: E-VV-2/25-2-97

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 34 560,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0098

Title: 98 - UGRADBENI MATERIJAL ZA CERVICALNU KRALJEŽNICU

Description: 98 - UGRADBENI MATERIJAL ZA CERVICALNU KRALJEŽNICU

Internal identifier: E-VV-2/25-2-98

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 750,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0099

Title: 99 - IMPLANTATI ZA ARTROSKOPIJU KOLJENA

Description: 99 - IMPLANTATI ZA ARTROSKOPIJU KOLJENA

Internal identifier: E-VV-2/25-2-99

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 240,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0100

Title: 100 - KOŠTANI CEMENT I MALI POLIETILENSKI ACETABULARNI UMETCI - CEMENTNI

Description: 100 - KOŠTANI CEMENT I MALI POLIETILENSKI ACETABULARNI UMETCI - CEMENTNI

Internal identifier: E-VV-2/25-2-100

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 45 501,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0101

Title: 101 - SUSTAV TOTALNE CEMENTNE ENDOPROTEZA KOLJENA KOJE ZAMJENJUJU PRIRODNO KOLJENO

Description: 101 - SUSTAV TOTALNE CEMENTNE ENDOPROTEZA KOLJENA KOJE ZAMJENJUJU PRIRODNO KOLJENO

Internal identifier: E-VV-2/25-2-101

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj

kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0102

Title: 102 - IMPLANTATI SPECIJALNE IZVEDBE ZA OPERATIVNE ZAHVATE NA DUGIM LOMLJIVIM KOSTIMA

Description: 102 - IMPLANTATI SPECIJALNE IZVEDBE ZA OPERATIVNE ZAHVATE NA DUGIM LOMLJIVIM KOSTIMA

Internal identifier: E-VV-2/25-2-102

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 157 201,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0103

Title: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Description: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Internal identifier: E-VV-2/25-2-103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 700 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0104

Title: 104 - ZAKLJUČAVAJUĆE PLOČICE ZA ARTRODEZU RUČNOG ZGLOBA

Description: 104 - ZAKLJUČAVAJUĆE PLOČICE ZA ARTRODEZU RUČNOG ZGLOBA

Internal identifier: E-VV-2/25-2-104

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 640,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0105

Title: 105 - SIDRA ZA ŠAKU I RUČNI ZGLOB 3

Description: 105 - SIDRA ZA ŠAKU I RUČNI ZGLOB 3

Internal identifier: E-VV-2/25-2-105

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0106

Title: 106 - IMPLANTATI ZA PROKSIMALNI INTRERFALANGEALNI ZGLOB

Description: 106 - IMPLANTATI ZA PROKSIMALNI INTRERFALANGEALNI ZGLOB

Internal identifier: E-VV-2/25-2-106

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 48 720,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0107

Title: 107 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 2

Description: 107 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 2

Internal identifier: E-VV-2/25-2-107

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 540,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0108

Title: 108 - KOŠTANI CEMENT

Description: 108 - KOŠTANI CEMENT

Internal identifier: E-VV-2/25-2-108

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 56 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0109

Title: 109 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA ZA DIREKTNI ANTERIORNI I ANTEROLATERALNI PRISTUP 3

Description: 109 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA ZA DIREKTNI ANTERIORNI I ANTEROLATERALNI PRISTUP 3

Internal identifier: E-VV-2/25-2-109

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 110,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0110

Title: 110 - MULTIRADIJUS DJELOMIČNA CEMENTNA ENDOPROTEZA KOLJENA SA ANTIOKSIDATIVNIM SVOJSTVOM I LIGAMENT BALANSEROM

Description: 110 - MULTIRADIJUS DJELOMIČNA CEMENTNA ENDOPROTEZA KOLJENA SA ANTIOKSIDATIVNIM SVOJSTVOM I LIGAMENT BALANSEROM

Internal identifier: E-VV-2/25-2-110

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 920,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0111

Title: 111 - MODULARNI SUSTAV IMPLANTATA ZA KRALJEŽNICU

Description: 111 - MODULARNI SUSTAV IMPLANTATA ZA KRALJEŽNICU

Internal identifier: E-VV-2/25-2-111

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 883 332,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0112

Title: 112 - CJELOVITI SUSTAV ROTIRAJUĆE UKOTVLJENE ENDOPROTEZE KOLJENA ,
INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Description: 112 - CJELOVITI SUSTAV ROTIRAJUĆE UKOTVLJENE ENDOPROTEZE
KOLJENA , INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Internal identifier: E-VV-2/25-2-112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 084 510,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0113

Title: 113 - REVIZIJSKI SUSTAV ENDOPROTEZE KOLJENA

Description: 113 - REVIZIJSKI SUSTAV ENDOPROTEZE KOLJENA

Internal identifier: E-VV-2/25-2-113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 444 410,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0114

Title: 114 - KOŠTANI NADOMJESCI

Description: 114 - KOŠTANI NADOMJESCI

Internal identifier: E-VV-2/25-2-114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 292 725,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0115

Title: 115 - CJELOVITI SUSTAV ENDOPROTEZE KUKA

Description: 115 - CJELOVITI SUSTAV ENDOPROTEZE KUKA

Internal identifier: E-VV-2/25-2-115

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 920 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0116

Title: 116 - SUSTAV ENDOPROTEZA KUKA ZA KOMPLEKSNE PRIMARNE I REVIZIJE KUKA 6

Description: 116 - SUSTAV ENDOPROTEZA KUKA ZA KOMPLEKSNE PRIMARNE I REVIZIJE KUKA 6

Internal identifier: E-VV-2/25-2-116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 690 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0117

Title: 117 - POLIAKSIALNI SUSTAV ZA TRANSPEDIKULARNU POLIAKSIALNU FIKSACIJU KRALJEŽNICE STRAŽNJIM PRISTUPOM

Description: 117 - POLIAKSIALNI SUSTAV ZA TRANSPEDIKULARNU POLIAKSIALNU FIKSACIJU KRALJEŽNICE STRAŽNJIM PRISTUPOM

Internal identifier: E-VV-2/25-2-117

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 153 375,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0118

Title: 118 - PROKSIMALNI FEMORALNI ČAVAO

Description: 118 - PROKSIMALNI FEMORALNI ČAVAO

Internal identifier: E-VV-2/25-2-118

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 981 020,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0119

Title: 119 - IMPLANTAT ZA SUBTALARNU ARTROREZU

Description: 119 - IMPLANTAT ZA SUBTALARNU ARTROREZU

Internal identifier: E-VV-2/25-2-119

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 045,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0120

Title: 120 - SILIKONSKI IMPLANTAT ZA ŠAKU

Description: 120 - SILIKONSKI IMPLANTAT ZA ŠAKU

Internal identifier: E-VV-2/25-2-120

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 66 560,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0121

Title: 121 - PRIMARNA PROTEZA LAKTA SA PRIPARAJUĆIM KOMPONENTAMA 3

Description: 121 - PRIMARNA PROTEZA LAKTA SA PRIPARAJUĆIM KOMPONENTAMA 3

Internal identifier: E-VV-2/25-2-121

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 118 070,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0122

Title: 122 - KOŠTANI CEMENTI

Description: 122 - KOŠTANI CEMENTI

Internal identifier: E-VV-2/25-2-122

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40 977,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0123

Title: 123 - IMPLANTATI ZA PLASTIKU LIGAMENATA

Description: 123 - IMPLANTATI ZA PLASTIKU LIGAMENATA

Internal identifier: E-VV-2/25-2-123

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 625,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0124

Title: 124 - CJELOVITA CEMENTNA ENDOPROTEZA RAMENA

Description: 124 - CJELOVITA CEMENTNA ENDOPROTEZA RAMENA

Internal identifier: E-VV-2/25-2-124

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 120,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0125

Title: 125 - POLIETILENSKI UMETCI ZA ACETABULARNE ČAŠICE

Description: 125 - POLIETILENSKI UMETCI ZA ACETABULARNE ČAŠICE

Internal identifier: E-VV-2/25-2-125

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0126

Title: 126 - KOŠTANI NADOMJESTAK U GRANULAMA

Description: 126 - KOŠTANI NADOMJESTAK U GRANULAMA

Internal identifier: E-VV-2/25-2-126

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 175,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0127

Title: 127 - SET ZA VERTEBROPLASTIKU I DISCEKTOMIJU

Description: 127 - SET ZA VERTEBROPLASTIKU I DISCEKTOMIJU

Internal identifier: E-VV-2/25-2-127

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 660,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0128

Title: 128 - IMPLANTATI ZA STABILIZACIJU AKROMIOKLAVIKULARNOG ZGLOBA

Description: 128 - IMPLANTATI ZA STABILIZACIJU AKROMIOKLAVIKULARNOG ZGLOBA

Internal identifier: E-VV-2/25-2-128

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 675,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0129

Title: 129 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE 2

Description: 129 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE 2

Internal identifier: E-VV-2/25-2-129

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 740,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0130

Title: 130 - SIDRO ZA MALE KOSTI

Description: 130 - SIDRO ZA MALE KOSTI

Internal identifier: E-VV-2/25-2-130

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 670,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0131

Title: 131 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE 2

Description: 131 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE 2

Internal identifier: E-VV-2/25-2-131

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 325 940,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0132

Title: 132 - CJELOVITI SUSTAV PARCIJALNE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI 2

Description: 132 - CJELOVITI SUSTAV PARCIJALNE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI 2

Internal identifier: E-VV-2/25-2-132

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 823 150,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0133

Title: 133 - UGRADBENI MATERIJAL ZA KRALJEŽNICU

Description: 133 - UGRADBENI MATERIJAL ZA KRALJEŽNICU

Internal identifier: E-VV-2/25-2-133

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 025 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0134

Title: 134 - PRIMARNE ENDOPROTEZE KOLJENA 8

Description: 134 - PRIMARNE ENDOPROTEZE KOLJENA 8

Internal identifier: E-VV-2/25-2-134

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 900,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0135

Title: 135 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA; MINIMALNO - INVAZIVNI PRISTUP

Description: 135 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA; MINIMALNO - INVAZIVNI PRISTUP

Internal identifier: E-VV-2/25-2-135

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0136

Title: 136 - UGRADBENI MATERIJAL ZA KRALJEŽNICU ZA HITNE OSTEOSINTEZE SA STERILNIM INSTRUMENTARIJEM ZA JEDNOKRATNU UPOTREBU

Description: 136 - UGRADBENI MATERIJAL ZA KRALJEŽNICU ZA HITNE OSTEOSINTEZE SA STERILNIM INSTRUMENTARIJEM ZA JEDNOKRATNU UPOTREBU

Internal identifier: E-VV-2/25-2-136

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 210 340,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0137

Title: 137 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA U PASTI, BLOKU, CILINDRU, KLINU I GRANULAMA

Description: 137 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA U PASTI, BLOKU, CILINDRU, KLINU I GRANULAMA

Internal identifier: E-VV-2/25-2-137

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 170 640,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0138

Title: 138 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA

Description: 138 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-2-138

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0139

Title: 139 - SISTEM ZA POSTAVLJANJE SIDRA

Description: 139 - SISTEM ZA POSTAVLJANJE SIDRA

Internal identifier: E-VV-2/25-2-139

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 600,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0140

Title: 140 - PROKSIMALNI FEMORALNI ČAVAO ZA STABILIZACIJU ULOMAKA

Description: 140 - PROKSIMALNI FEMORALNI ČAVAO ZA STABILIZACIJU ULOMAKA

Internal identifier: E-VV-2/25-2-140

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 681 520,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0141

Title: 141 - STERILNO PAKIRANI KANULIRANI VIJCI SA DVA NAVOJA

Description: 141 - STERILNO PAKIRANI KANULIRANI VIJCI SA DVA NAVOJA

Internal identifier: E-VV-2/25-2-141

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 240,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0142

Title: 142 - BIOAPSORTIVNI FIKSACIJSKI ČAVAO

Description: 142 - BIOAPSORTIVNI FIKSACIJSKI ČAVAO

Internal identifier: E-VV-2/25-2-142

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 520,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0143

Title: 143 - REVIZIJSKA ČAŠICA SA KRILICIMA ZA DODATNU FIKSACIJU VIJCIMA ZA ZDJELICU

Description: 143 - REVIZIJSKA ČAŠICA SA KRILICIMA ZA DODATNU FIKSACIJU VIJCIMA ZA ZDJELICU

Internal identifier: E-VV-2/25-2-143

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 41 745,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0144

Title: 144 - INTRAMEDULARNI ČAVAO

Description: 144 - INTRAMEDULARNI ČAVAO

Internal identifier: E-VV-2/25-2-144

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 220 840,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0145

Title: 145 - BEZCEMENTNA PROTEZA ZA REKONSTRUKCIJU ZGLOBA CMC1

Description: 145 - BEZCEMENTNA PROTEZA ZA REKONSTRUKCIJU ZGLOBA CMC1

Internal identifier: E-VV-2/25-2-145

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 63 170,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0146

Title: 146 - RESORPTIVNI I BIOKOMPATIBILNI RESTRIKTOR

Description: 146 - RESORPTIVNI I BIOKOMPATIBILNI RESTRIKTOR

Internal identifier: E-VV-2/25-2-146

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 440,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0147

Title: 147 - OSTEOKONDUKTIVNI SINTETSKI NADOMJESTAK KOSTI

Description: 147 - OSTEOKONDUKTIVNI SINTETSKI NADOMJESTAK KOSTI

Internal identifier: E-VV-2/25-2-147

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0148

Title: 148 - SISTEM ZA PULSIRAJUĆE ISPIRANJE I UKLANJANJE OSTATAKA IZ OPERATIVNOG PODRUČJA

Description: 148 - SISTEM ZA PULSIRAJUĆE ISPIRANJE I UKLANJANJE OSTATAKA IZ OPERATIVNOG PODRUČJA

Internal identifier: E-VV-2/25-2-148

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0149

Title: 149 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA

Description: 149 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-2-149

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 080,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0150

Title: 150 - ANTIALERGIJSKA ENDOPROTEZA KOLJENA

Description: 150 - ANTIALERGIJSKA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-2-150

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 200 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0151

Title: 151 - CJELOVITI SUSTAV ENDOPROTEZE KUKA UGRADNJU PREDNJIM PRISTUPOM

Description: 151 - CJELOVITI SUSTAV ENDOPROTEZE KUKA UGRADNJU PREDNJIM PRISTUPOM

Internal identifier: E-VV-2/25-2-151

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 710 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0152

Title: 152 - ENDOPROTEZA RAMENA, REVERZNA, KRATKI TRUP

Description: 152 - ENDOPROTEZA RAMENA, REVERZNA, KRATKI TRUP

Internal identifier: E-VV-2/25-2-152

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 151 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0153

Title: 153 - KOŠTANI CEMENT ZA FIKSACIJU IMPLANTATA I PREVENCIJU INFEKCIJA

Description: 153 - KOŠTANI CEMENT ZA FIKSACIJU IMPLANTATA I PREVENCIJU INFEKCIJA

Internal identifier: E-VV-2/25-2-153

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 29 700,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0154

Title: 154 - OSTALI OSTEOSINTETSKI MATERIJAL 3

Description: 154 - OSTALI OSTEOSINTETSKI MATERIJAL 3

Internal identifier: E-VV-2/25-2-154

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 479 070,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0155

Title: 155 - TOTALNA ENDOPROTEZA KUKA S STANDARDINM I "DUALMOBILITY" ACETABULUMOM

Description: 155 - TOTALNA ENDOPROTEZA KUKA S STANDARDINM I "DUALMOBILITY" ACETABULUMOM

Internal identifier: E-VV-2/25-2-155

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 214 740,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0156

Title: 156 - TOTALNA ENDOPROTEZA KUKA MINIMALNO INVAZIVNA STANDARDINM I "DUALMOBILITY" ACETABULUMOM

Description: 156 - TOTALNA ENDOPROTEZA KUKA MINIMALNO INVAZIVNA STANDARDINM I "DUALMOBILITY" ACETABULUMOM

Internal identifier: E-VV-2/25-2-156

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 152 640,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0157

Title: 157 - CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA

Description: 157 - CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-2-157

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 260,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0158

Title: 158 - REVIZIJSKA ENDOPROTEZA KOLJENA 2

Description: 158 - REVIZIJSKA ENDOPROTEZA KOLJENA 2

Internal identifier: E-VV-2/25-2-158

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 25 990,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0159

Title: 159 - PILE

Description: 159 - PILE

Internal identifier: E-VV-2/25-2-159

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 510,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0160

Title: 160 - ORTOPEDSKI IMPLANTATI

Description: 160 - ORTOPEDSKI IMPLANTATI

Internal identifier: E-VV-2/25-2-160

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 442 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0161

Title: 161 - SUSTAVI ZA PREDNJU I STRAŽNJU FIKSACIJU TORAKOLUMBALNE I VRATNE KRALJEŽNICE

Description: 161 - SUSTAVI ZA PREDNJU I STRAŽNJU FIKSACIJU TORAKOLUMBALNE I VRATNE KRALJEŽNICE

Internal identifier: E-VV-2/25-2-161

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 404 620,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0162

Title: 162 - VIJCI I PLOČICE

Description: 162 - VIJCI I PLOČICE

Internal identifier: E-VV-2/25-2-162

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 561 640,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj

kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0163

Title: 163 - CEMENT ZA VERTEBROPLASTIKU

Description: 163 - CEMENT ZA VERTEBROPLASTIKU

Internal identifier: E-VV-2/25-2-163

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 970,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0164

Title: 164 - EKSANGVINACIJSKA PODVEZNICA

Description: 164 - EKSANGVINACIJSKA PODVEZNICA

Internal identifier: E-VV-2/25-2-164

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 141 860,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0165

Title: 165 - OSCILIRAJUĆE - SAGITALNE PILE

Description: 165 - OSCILIRAJUĆE - SAGITALNE PILE

Internal identifier: E-VV-2/25-2-165

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 49 850,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0166

Title: 166 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA

Description: 166 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-2-166

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 537 600,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0167

Title: 167 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA S METAFIZNIM UKOTVLJENJEM

Description: 167 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA S METAFIZNIM UKOTVLJENJEM

Internal identifier: E-VV-2/25-2-167

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 637 460,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0168

Title: 168 - OSTALI OSTEOSINTETSKI MATERIJAL 4

Description: 168 - OSTALI OSTEOSINTETSKI MATERIJAL 4

Internal identifier: E-VV-2/25-2-168

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 780,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0169

Title: 169 - ZAKLJUČAVAJUĆE PLOČICE I VIJCI

Description: 169 - ZAKLJUČAVAJUĆE PLOČICE I VIJCI

Internal identifier: E-VV-2/25-2-169

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 232 385,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0170

Title: 170 - BIORESORPTIVNA SIDRA

Description: 170 - BIORESORPTIVNA SIDRA

Internal identifier: E-VV-2/25-2-170

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 69 780,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0171

Title: 171 - MINIMALNO INVAZIVNA OPERACIJA HALLUX VALGUS DEFORMITETA

Description: 171 - MINIMALNO INVAZIVNA OPERACIJA HALLUX VALGUS DEFORMITETA

Internal identifier: E-VV-2/25-2-171

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 280,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0172

Title: 172 - UMECI ZA KOLJENO I KUK

Description: 172 - UMECI ZA KOLJENO I KUK

Internal identifier: E-VV-2/25-2-172

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 62 840,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0173

Title: 173 - BESEMENTNI "UNCONSTRAINED" SUSTAV ZA ZAMJENU
TRAPEZIOMETAKARPALNOG ZGLOBA

Description: 173 - BESEMENTNI "UNCONSTRAINED" SUSTAV ZA ZAMJENU
TRAPEZIOMETAKARPALNOG ZGLOBA

Internal identifier: E-VV-2/25-2-173

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 59 920,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponudena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0174

Title: 174 - UGRADBENI MATERIJAL ZA OPERATIVNE ZAHVATE NA STOPALU

Description: 174 - UGRADBENI MATERIJAL ZA OPERATIVNE ZAHVATE NA STOPALU

Internal identifier: E-VV-2/25-2-174

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 157 380,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi.

Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0175

Title: 175 - ANTI - ROTACIJSKI VIJAK ZA PROXIMALNI FEMORALNI ČAVAO

Description: 175 - ANTI - ROTACIJSKI VIJAK ZA PROXIMALNI FEMORALNI ČAVAO

Internal identifier: E-VV-2/25-2-175

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 56 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. 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: Naručitelj kao kriterij određuje rok isporuke. S obzirom da je kriteriju roka isporuke dodijeljen relativni ponder 10%, maksimalan broj bodova koji se može dodijeliti ponudi za ovaj kriterij je 10 bodova. Ponuditelj mora u ponudi navesti duljinu roka isporuke kojega nudi. Ponuđena duljina roka isporuke treba biti izražena u radnim danima, u cijelom broju, bez decimala.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

6. Results

Approximate value of the framework agreements

:

25 012 507,00

EUR

6.1. Result lot identifier: LOT-0086

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0087

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0088

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0089

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 906 412,00 EUR

6.1.2. Information about winners

Winner:

Official name: RIMAC Medical d.o.o.

Tender:

Tender identifier: 89_ZJN_ORTO_2026

Identifier of lot or group of lots: LOT-0089

Value of the tender: 906 412,40 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-89 za grupu 89

Title: 89 - POLIAKSIALNI SISTEM ZA TRANSPEDIKULARNU FIKSACIJU KRALJEŽNICE, STRAŽNJI PRISTUP

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0090

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 124 941,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/90

Identifier of lot or group of lots: LOT-0090

Value of the tender: 124 941,24 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-90 za grupu 90

Title: 90 - JEDNOKRATNI SISTEMI ZA ŠIVANJE MENISKA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0091

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 81 420,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: PharmL_30012026_91

Identifier of lot or group of lots: LOT-0091

Value of the tender: 81 420,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-91 za grupu 91

Title: 91 - RF ELEKTRODE ZA ARTROSKOPIJU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0092

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0093

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 344 616,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N46-26-93

Identifier of lot or group of lots: LOT-0093

Value of the tender: 7 344 616,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-93 za grupu 93

Title: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0094

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 299 705,00 EUR

6.1.2. Information about winners**Winner:**

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 29012026-94

Identifier of lot or group of lots: LOT-0094

Value of the tender: 3 299 705,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-94 za grupu 94

Title: 94 - CJELOVITI SUSTAV ZA PRIMARNU ENDOPROTEZU KUKA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0095

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 421 998,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 29012026-95

Identifier of lot or group of lots: LOT-0095

Value of the tender: 2 421 998,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-95 za grupu 95

Title: 95 - UGRADBENI MATERIJAL ZA KOREKTIVNU OSTEOTOMIJU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0096

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0097

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 26 496,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N46-26-97

Identifier of lot or group of lots: LOT-0097

Value of the tender: 26 496,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-97 za grupu 97

Title: 97 - BORERI I PILE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0098

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0099

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0100

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 45 477,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 5/2026-IČ-100

Identifier of lot or group of lots: LOT-0100

Value of the tender: 45 476,92 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-100 za grupu 100

Title: 100 - KOŠTANI CEMENT I MALI POLIETILENSKI ACETABULARNI UMETCI - CEMENTNI

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0101

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 457,00 EUR

6.1.2. Information about winners

Winner:

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.

Tender:

Tender identifier: 7700-2026-9

Identifier of lot or group of lots: LOT-0101

Value of the tender: 4 457,42 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-101 za grupu 101

Title: 101 - SUSTAV TOTALNE CEMENTNE ENDOPROTEZA KOLJENA KOJE ZAMJENJUJU PRIRODNO KOLJENO

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0102

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 157 189,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 6/2026-IČ-102

Identifier of lot or group of lots: LOT-0102

Value of the tender: 157 188,78 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-102 za grupu 102

Title: 102 - IMPLANTATI SPECIJALNE IZVEDBE ZA OPERATIVNE ZAHVATE NA DUGIM LOMLJIVIM KOSTIMA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0103

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 693 760,00 EUR

6.1.2. Information about winners**Winner:**

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 29012026-103

Identifier of lot or group of lots: LOT-0103

Value of the tender: 693 760,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-103 za grupu 103

Title: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0104

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0105

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 530,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N46-26-105

Identifier of lot or group of lots: LOT-0105

Value of the tender: 7 530,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-105 za grupu 105

Title: 105 - SIDRA ZA ŠAKU I RUČNI ZGLOB 3

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0106

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0107

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0108

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 56 419,00 EUR

6.1.2. Information about winners

Winner:

Official name: OmniMed d.o.o.

Tender:

Tender identifier: 100

Identifier of lot or group of lots: LOT-0108

Value of the tender: 56 419,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-108 za grupu 108

Title: 108 - KOŠTANI CEMENT

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0109

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0110

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0111

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 883 198,00 EUR

6.1.2. Information about winners

Winner:

Official name: RIMAC Medical d.o.o.

Tender:

Tender identifier: 111_ZJN_ORTO_2026

Identifier of lot or group of lots: LOT-0111

Value of the tender: 883 198,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-111 za grupu 111

Title: 111 - MODULARNI SUSTAV IMPLANTATA ZA KRALJEŽNICU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0112

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0113

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0114

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0115

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0116

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0117

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0118

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 938 600,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 29012026-118

Identifier of lot or group of lots: LOT-0118

Value of the tender: 1 938 600,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-118 za grupu 118

Title: 118 - PROKSIMALNI FEMORALNI ČAVAO

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0119

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0120

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 51 160,00 EUR

6.1.2. Information about winners

Winner:

Official name: MILLENNIUM PHARMA d.o.o.

Tender:

Tender identifier: 01/2026
Identifier of lot or group of lots: LOT-0120
Value of the tender: 51 160,00 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-120 za grupu 120
Title: 120 - SILIKONSKI IMPLANTAT ZA ŠAKU
Date on which the winner was chosen: 15/06/2026
Date of the conclusion of the contract: 23/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0121

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 118 065,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 6/2026-IČ-121
Identifier of lot or group of lots: LOT-0121
Value of the tender: 118 065,36 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-121 za grupu 121
Title: 121 - PRIMARNA PROTEZA LAKTA SA PRIPARAJUĆIM KOMPONENTAMA 3
Date on which the winner was chosen: 15/06/2026
Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0122

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 34 477,00 EUR

6.1.2. Information about winners**Winner:**

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 6/2026-IČ-122

Identifier of lot or group of lots: LOT-0122

Value of the tender: 34 477,30 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-122 za grupu 122

Title: 122 - KOŠTANI CEMENTI

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0123

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0124

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0125

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0126

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 11 174,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 6/2026-IČ-126

Identifier of lot or group of lots: LOT-0126

Value of the tender: 11 174,02 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-126 za grupu 126

Title: 126 - KOŠTANI NADOMJESTAK U GRANULAMA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 21/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0127

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 37 800,00 EUR

6.1.2. Information about winners

Winner:

Official name: MedcomTech d.o.o.

Tender:

Tender identifier: MT 2-26

Identifier of lot or group of lots: LOT-0127

Value of the tender: 37 800,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-127 za grupu 127

Title: 127 - SET ZA VERTEBROPLASTIKU I DISCEKTOMIJU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0128

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0129

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 680,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 23012026_129

Identifier of lot or group of lots: LOT-0129

Value of the tender: 680,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-129 za grupu 129

Title: 129 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE 2

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0130

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 8 670,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 23012026_130

Identifier of lot or group of lots: LOT-0130

Value of the tender: 8 670,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-130 za grupu 130

Title: 130 - SIDRO ZA MALE KOSTI

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0131

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0132

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0133

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 336 400,00 EUR

6.1.2. Information about winners

Winner:

Official name: MedcomTech d.o.o.

Tender:

Tender identifier: MT 1-26

Identifier of lot or group of lots: LOT-0133

Value of the tender: 336 400,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-133 za grupu 133

Title: 133 - UGRADBENI MATERIJAL ZA KRALJEŽNICU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 29/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0134

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0135

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0136

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 124 200,00 EUR

6.1.2. Information about winners

Winner:

Official name: MedcomTech d.o.o.

Tender:

Tender identifier: MT 1-26

Identifier of lot or group of lots: LOT-0136

Value of the tender: 124 200,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-136 za grupu 136

Title: 136 - UGRADBENI MATERIJAL ZA KRALJEŽNICU ZA HITNE OSTEOSINTEZE SA STERILNIM INSTRUMENTARIJEM ZA JEDNOKRATNU UPOTREBU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0137

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 158 400,00 EUR

6.1.2. Information about winners

Winner:

Official name: MedcomTech d.o.o.

Tender:

Tender identifier: MT 1-26

Identifier of lot or group of lots: LOT-0137

Value of the tender: 158 400,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-137 za grupu 137

Title: 137 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA U PASTI, BLOKU, CILINDRU, KLINU I GRANULAMA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0138

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 6 400,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 23012026_138

Identifier of lot or group of lots: LOT-0138

Value of the tender: 6 400,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-138 za grupu 138

Title: 138 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0139

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 594,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/139

Identifier of lot or group of lots: LOT-0139

Value of the tender: 2 594,32 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-139 za grupu 139

Title: 139 - SISTEM ZA POSTAVLJANJE SIDRA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0140

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 302 344,00 EUR

6.1.2. Information about winners

Winner:

Official name: RIMAC Medical d.o.o.

Tender:

Tender identifier: 140_ZJN_ORTO_2026

Identifier of lot or group of lots: LOT-0140

Value of the tender: 302 344,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-140 za grupu 140

Title: 140 - PROKSIMALNI FEMORALNI ČAVAO ZA STABILIZACIJU ULOMAKA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0141

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0142

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0143

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0144

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 194 900,00 EUR

6.1.2. Information about winners

Winner:

Official name: MedcomTech d.o.o.

Tender:

Tender identifier: MT 1-26

Identifier of lot or group of lots: LOT-0144

Value of the tender: 194 900,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-144 za grupu 144

Title: 144 - INTRAMEDULARNI ČAVAO

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 17/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0145

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0146

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 440,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 23012026_146

Identifier of lot or group of lots: LOT-0146

Value of the tender: 440,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-146 za grupu 146

Title: 146 - RESORPTIVNI I BIOKOMPATIBILNI RESTRIKTOR

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0147

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 7 480,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 23012026_147

Identifier of lot or group of lots: LOT-0147

Value of the tender: 7 480,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-147 za grupu 147
Title: 147 - OSTEOKONDUKTIVNI SINTETSKI NADOMJESTAK KOSTI
Date on which the winner was chosen: 15/06/2026
Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0148

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0149

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0150

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0151

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0152

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 151 200,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N46-26-152

Identifier of lot or group of lots: LOT-0152

Value of the tender: 151 200,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-152 za grupu 152

Title: 152 - ENDOPROTEZA RAMENA, REVERZNA, KRATKI TRUP

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 11/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0153

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 21 142,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 26-031-000021

Identifier of lot or group of lots: LOT-0153

Value of the tender: 21 142,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2-25-153 za grupu 153

Title: 153 - KOŠTANI CEMENT ZA FIKSACIJU IMPLANTATA I PREVENCIJU INFEKCIJA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0154

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 478 622,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/154

Identifier of lot or group of lots: LOT-0154

Value of the tender: 478 622,42 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-154 za grupu 154

Title: 154 - OSTALI OSTEOSINTETSKI MATERIJAL 3

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0155

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0156

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0157

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0158

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0159

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0160

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0161

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 403 990,00 EUR

6.1.2. Information about winners

Winner:

Official name: GLOBAL HEALTH d.o.o.

Tender:

Tender identifier: 2-2025

Identifier of lot or group of lots: LOT-0161

Value of the tender: 3 403 990,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-161 za grupu 161

Title: 161 - SUSTAVI ZA PREDNJU I STRAŽNJU FIKSACIJU TORAKOLUMBALNE I VRATNE KRALJEŽNICE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 28/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0162

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0163

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0164

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 136 570,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/164

Identifier of lot or group of lots: LOT-0164

Value of the tender: 136 570,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-164 za grupu 164

Title: 164 - EKSANGVINACIJSKA PODVEZNICA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0165

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 49 848,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/165

Identifier of lot or group of lots: LOT-0165

Value of the tender: 49 848,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-165 za grupu 165

Title: 165 - OSCILIRAJUĆE - SAGITALNE PILE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0166

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 537 446,00 EUR

6.1.2. Information about winners

Winner:

Official name: GLOBAL HEALTH d.o.o.

Tender:

Tender identifier: 3-2025

Identifier of lot or group of lots: LOT-0166

Value of the tender: 537 446,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-166 za grupu 166

Title: 166 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 28/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0167

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 637 168,00 EUR

6.1.2. Information about winners

Winner:

Official name: GLOBAL HEALTH d.o.o.

Tender:

Tender identifier: 4-2025

Identifier of lot or group of lots: LOT-0167

Value of the tender: 637 168,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-167 za grupu 167

Title: 167 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA S METAFIZNIM UKOTVLJENJEM

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 28/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0168

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 51 742,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-034/168

Identifier of lot or group of lots: LOT-0168

Value of the tender: 51 741,76 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-168 za grupu 168

Title: 168 - OSTALI OSTEOSINTETSKI MATERIJAL 4

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0169

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0170

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0171

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of insufficient funds

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0172

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0173

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0174

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 157 377,00 EUR

6.1.2. Information about winners

Winner:

Official name: INSPIREMED d.o.o.

Tender:

Tender identifier: 013A/2025

Identifier of lot or group of lots: LOT-0174

Value of the tender: 157 377,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: E-VV-2/25-174 za grupu 174

Title: 174 - UGRADBENI MATERIJAL ZA OPERATIVNE ZAHVATE NA STOPALU

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 22/07/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0175

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN
Registration number: 09777091543
Postal address: Šetalište maršala Tita 1
Town: Lovran
Postcode: 51415
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Anastazia Ivančić, Alicce Crnić
Email: alicce.p@gmail.com
Telephone: +385 51292131
Internet address: <http://www.orto-lovran.hr>

Roles of this organisation:

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

8.1. ORG-0002

Official name: Klinički bolnički centar Zagreb
Registration number: 46377257342
Postal address: Ulica Mije Kišpatića 12
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Igor Ruljančić
Email: kbc-zagreb@kbc-zagreb.hr
Telephone: +385 12368729
Internet address: <https://www.kbc-zagreb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Klinički bolnički centar Osijek
Registration number: 89819375646
Postal address: Ulica Josipa Huttlera 4
Town: Osijek
Postcode: 31000

Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Boris Flegar, dipl. oec.
Email: javna.nabava@kbco.hr
Telephone: +385 31511111
Internet address: <https://www.kbco.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Klinički bolnički centar Rijeka
Registration number: 40237608715
Postal address: Krešimirova 42
Town: Rijeka
Postcode: 51000
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Vanja Šušnjar, dipl.oec.
Email: javna-nabava@kbc-rijeka.hr
Telephone: +385 51658111
Internet address: <https://kbc-rijeka.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT
Registration number: 51401063283
Postal address: Spinčičeva 1
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Kristina Dragin Jelić
Email: office@kbsplit.hr
Telephone: +385 21556111
Internet address: <https://www.kbsplit.hr>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Klinički bolnički centar Sestre milosrdnice
Registration number: 84924656517
Postal address: Vinogradska Cesta 29
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Goran Kuljić, univ.spec.oec.
Email: nabava@kbcsml.hr
Telephone: +385 13787294
Internet address: <https://kbcsml.hr>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: KB Dubrava

Registration number: 32206148371

Postal address: Avenija Gojka Šuška 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: prof. dr. sc. Ivica Lukšić, dr. med.

Email: ravnatelj@kbd.hr

Telephone: +385 12902444

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

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

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Klinička bolnica Merkur

Registration number: 25883882856

Postal address: Ulica Ivana Zajca 19

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Arijana Dlačić

Email: arijana.dlacic@kb-merkur.hr

Telephone: +385 12253119

Internet address: <https://www.kb-merkur.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Registration number: 70641763756

Postal address: Ulica Vjekoslava Klaića 16

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikolina Pintar

Email: nikolina.pintar@kdb.hr

Telephone: +385 14600270

Internet address: <https://kdb.hr>

Roles of this organisation:

Buyer

8.1. ORG-0011

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: Dijana Bečić
Email: javna_nabava@kbsd.hr
Telephone: +385 14108809
Internet address: <https://kbsd.hr>

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar
Registration number: 54896856295
Postal address: Županijska 35
Town: Vukovar
Postcode: 32000
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia
Contact point: Krešimir Milorad
Email: posta@ob-vukovar.hr
Telephone: +385 32452111
Internet address: <http://www.ob-vukovar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK
Registration number: 01066571771
Postal address: Ulica Josipa Jurja Strossmayera 59
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Jasenka Štampalija-Janković
Email: javnanabava@obs.hr
Telephone: +385 44553221
Internet address: <https://obs.hr>
Buyer profile: <https://obs.hr>

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: OPĆA BOLNICA KARLOVAC
Registration number: 95156346215
Postal address: Dr. Andrije Štampara 3
Town: Karlovac
Postcode: 47000
Country subdivision (NUTS): Karlovačka županija (HR027)

Country: Croatia
Contact point: Tatjana Bokun ili Ana Grubješić
Email: javna-nabava@bolnica-karlovac.hr
Telephone: +385 47608006
Internet address: <https://www.bolnica-karlovac.hr/>
Buyer profile: <https://www.bolnica-karlovac.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Opća bolnica Varaždin
Registration number: 59638828302
Postal address: Ivana Meštrovića 1
Town: Varaždin
Postcode: 42000
Country subdivision (NUTS): Varaždinska županija (HR062)
Country: Croatia
Contact point: Petra Kukec, mag.oec.
Email: javna.nabava@obv.hr
Telephone: +385 42393157
Internet address: <https://obv.hr>

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA
Registration number: 44899993850
Postal address: Ulica Željka dr Selinger 1
Town: Koprivnica
Postcode: 48000
Country subdivision (NUTS): Koprivničko-križevačka županija (HR063)
Country: Croatia
Contact point: Danijel Jurašić
Email: dajurasic@obkoprivnica.hr
Telephone: +385 48251212
Internet address: <https://www.obkoprivnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar
Registration number: 34506547848
Postal address: Antuna Mihanovića 8
Town: Bjelovar
Postcode: 43000
Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)
Country: Croatia
Contact point: Maja Ledinski Lukinić
Email: ravnateljstvo@objj.hr
Telephone: +385 43279247
Internet address: <https://www.objj.hr/>

Buyer profile: <https://www.obbj.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: OPĆA BOLNICA VIROVITICA

Registration number: 82844035780

Postal address: Ulica Ljudevita Gaja 21

Town: Virovitica

Postcode: 33000

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Contact point: Silvija Rođak

Email: silvija@bolnica-virovitica.hr

Telephone: +385 33747306

Internet address: <https://www.bolnica-virovitica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0019

Official name: OPĆA BOLNICA ZADAR

Registration number: 11854878552

Postal address: Ulica Bože Peričića 5

Town: Zadar

Postcode: 23000

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Contact point: Nino Funčić

Email: nino.funcic@bolnica-zadar.hr

Telephone: +385 23505491

Internet address: <https://www.bolnica-zadar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: OPĆA BOLNICA GOSPIĆ

Registration number: 75672221336

Postal address: Kaniška ulica 111

Town: Gospić

Postcode: 53000

Country subdivision (NUTS): Ličko-senjska županija (HR032)

Country: Croatia

Contact point: mr. Sandra Čubelić, dr.med., spec. pedijatar

Email: ured.ravnatelj@obgospic.hr

Telephone: +385 572433

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

Buyer profile: <https://www.obgospic.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0021

Official name: Opća bolnica Pula - Ospedale Generale di Pola
Registration number: 16089706543
Postal address: Santoriova ulica - Via Santorio Santorio 24
Town: Pula - Pola
Postcode: 52100
Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Contact point: Tomislav Uravić
Email: obpula@obpula.hr
Telephone: +385 52376400
Internet address: <https://www.obpula.hr>

Roles of this organisation:

Buyer

8.1. ORG-0022

Official name: OPĆA BOLNICA DUBROVNIK
Registration number: 75970517069
Postal address: Dr. Roka Mišetića 2
Town: Dubrovnik
Postcode: 20000
Country subdivision (NUTS): Dubrovačko-neretvanska županija (HR037)
Country: Croatia
Contact point: Luce Pećar
Email: nabava@bolnica-du.hr
Telephone: +385 20431740
Internet address: <https://bolnica-du.hr>

Roles of this organisation:

Buyer

8.1. ORG-0023

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana
Registration number: 34938158599
Postal address: Bračak 8
Town: Zabok
Postcode: 49210
Country subdivision (NUTS): Krapinsko-zagorska županija (HR064)
Country: Croatia
Contact point: Lara Mađar
Email: lara.madjar@bolnica-zabok.hr
Telephone: +385 49204014
Internet address: <https://www.bolnica-zabok.hr>

Roles of this organisation:

Buyer

8.1. ORG-0024

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI
Registration number: 10731502631
Postal address: Zvonarska ulica 57
Town: Vinkovci
Postcode: 32100
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)

Country: Croatia
Contact point: ANITA ŠKALA KOŠIR
Email: obvk@obvk.hr
Telephone: +385 32349349
Internet address: <http://www.obvk.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0025

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA
Registration number: 40589450667
Postal address: Osječka 107
Town: Požega
Postcode: 34000
Country subdivision (NUTS): Požeško-slavonska županija (HR023)
Country: Croatia
Contact point: Vesna Zrnčić
Email: info@pozeska-bolnica.hr
Telephone: +385 34254505
Internet address: <https://www.pozeska-bolnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0026

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod
Registration number: 91554844265
Postal address: Ulica dr. Andrije Štampara 42
Town: Slavonski Brod
Postcode: 35000
Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Contact point: Ravnatelj doc. prim. dr.sc. Josip Samardžić, dr.med.
Email: opca-bolnica-sb@sb.t-com.hr
Telephone: +385 35201201
Internet address: <http://www.bolnicasb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0027

Official name: Županijska bolnica Čakovec
Registration number: 83506206752
Postal address: I. G. Kovačića 1e
Town: Čakovec
Postcode: 40000
Country subdivision (NUTS): Međimurska županija (HR061)
Country: Croatia
Contact point: Monika Ključarić Mit
Email: voditelj.nabava@bolnica-cakovec.hr
Telephone: +385 40375310
Internet address: <https://www.bolnica-cakovec.hr/>
Buyer profile: <https://www.bolnica-cakovec.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0028

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Registration number: 71630358814

Postal address: Josipa Jurja Strossmayera 17 A

Town: Nova Gradiška

Postcode: 35400

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Contact point: MARINKA AKMAČIĆ

Email: bolnicang@bolnicang.hr

Telephone: +385 35364361

Internet address: <https://bolnicang.hr>

Buyer profile: <https://bolnicang.hr>

Roles of this organisation:

Buyer

8.1. ORG-0029

Official name: OŽB NAŠICE

Registration number: 93759115921

Postal address: Ul. bana Jelačića 10

Town: Našice

Postcode: 31500

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Contact point: Nika Vida

Email: bolnica@obnasice.hr

Telephone: 031 488904

Internet address: <https://obnasice.hr>

Roles of this organisation:

Buyer

8.1. ORG-0030

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Registration number: 03861060066

Postal address: Stjepana Radića 83

Town: Šibenik

Postcode: 22000

Country subdivision (NUTS): Šibensko-kninska županija (HR034)

Country: Croatia

Contact point: Ravnateljica Ivana Skorić, dr.med.spec.transfuzijske medicine

Email: ravnateljstvo@bolnica-sibenik.hr

Telephone: +385 22641641

Internet address: <https://www.bolnica-sibenik.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0031

Official name: Opća bolnica i bolnica branitelja domovinskog rata Ogulin

Registration number: 88206161418
Postal address: Bolnička 38
Town: Ogulin
Postcode: 47300
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Contact point: Lea Turković
Email: lea.turkovic@bolnica-ogulin.hr
Telephone: +385 912819177
Internet address: <https://bolnica-ogulin.hr>
Buyer profile: <https://bolnica-ogulin.hr>
Roles of this organisation:
Buyer

8.1. ORG-0032

Official name: Opća županijska bolnica Pakrac i bolnica hrvatskih veterana
Registration number: 18103492590
Postal address: Bolnička ulica 74
Town: Pakrac
Postcode: 34550
Country subdivision (NUTS): Požeško-slavonska županija (HR023)
Country: Croatia
Contact point: Anamarija Ban
Email: anamarija.ban@ozbpakrac-bhv.hr
Telephone: +385 34 316 821
Internet address: <https://ozbpakrac-bhv.hr/>
Roles of this organisation:
Buyer

8.1. ORG-0033

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN
Registration number: 70948165237
Postal address: Suronjina 12
Town: Knin
Postcode: 22300
Country subdivision (NUTS): Šibensko-kninska županija (HR034)
Country: Croatia
Contact point: Petra Lelas
Email: bolnica@obhpknin.hr
Telephone: +385 22641101
Internet address: <HTTPS://www.obhpknin.hr>
Roles of this organisation:
Buyer

8.1. ORG-0034

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-0035

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

8.1. ORG-0036

Official name: MedcomTech d.o.o.
Size of the economic operator: Micro
Registration number: SI51348055
Postal address: Stegenškova 6
Town: Celje
Postcode: 3000
Country subdivision (NUTS): Koroška (SI033)
Country: Slovenia
Contact point: Đorđe Vujanović
Email: dvujanovic@medcomtech.si
Telephone: +386 70412374
Internet address: <https://www.medcomtech.si>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0127, LOT-0133, LOT-0136, LOT-0137, LOT-0144

8.1. ORG-0037

Official name: OmniMed d.o.o.
Size of the economic operator: Micro
Registration number: 63938353958
Postal address: Ulica Hermana Bužana 4
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikolina Salzer

Email: nikolina@omnimed.hr

Telephone: +385 913800020

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0108

8.1. ORG-0038

Official name: MARK MEDICAL d.o.o.

Size of the economic operator: Medium

Registration number: 70612360737

Postal address: Budmanijeva 5

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Dora Gamilec

Email: jn-hr@mark-medical.com

Telephone: +385 991627274

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0153

8.1. ORG-0039

Official name: PHARMAMED-MADO d.o.o.

Size of the economic operator: Small

Registration number: 75221285697

Postal address: Zatišje 8

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Tihana Vukadin Blažičko

Email: info@pharmamed.com

Telephone: +385 3776116

Internet address: <https://www.pharmamed.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0102, LOT-0121, LOT-0122, LOT-0126

8.1. ORG-0040

Official name: INSPIREMED d.o.o.

Size of the economic operator: Small

Registration number: 07778002979

Postal address: Ulica Mirka Bogovića 63

Town: Zaprešić

Postcode: 10290

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Contact point: Ana Grubišić Barčanec

Email: info@inspiremed.hr

Telephone: +385 12016620

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0174

8.1. ORG-0041

Official name: MARKOMED d.o.o.

Size of the economic operator: Small

Registration number: 23340771306

Postal address: Trg braće Radić 3

Town: Split

Postcode: 21000

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Mateja Španić Ometlić

Email: info@markomed.com

Telephone: +385 021355112

Internet address: <https://www.markomed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0100

8.1. ORG-0042

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.

Size of the economic operator: Medium

Registration number: 56895477602

Postal address: Orehovečki Brijeg 2

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Danijela Sever

Email: info@inel-mt.hr

Telephone: +385 16175150

Internet address: <https://www.inel-mt.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0101

8.1. ORG-0043

Official name: PHARM-LAB d.o.o.

Size of the economic operator: Small

Registration number: 08482108861

Postal address: Ulica Franje Petračića 4

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ratko Štimac

Email: info@pharmlab.hr

Telephone: +385 953307789

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0091

8.1. ORG-0044

Official name: MEDIKA, d.d.

Size of the economic operator: Large

Registration number: 94818858923

Postal address: Capraška ulica 1

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ana Marinović

Email: javna.nabava@medika.hr

Telephone: +385 2412651

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0090, LOT-0139, LOT-0154, LOT-0164, LOT-0165, LOT-0168

The winner is listed on a regulated market

8.1. ORG-0045

Official name: Arthrex Adria d.o.o.

Size of the economic operator: Small

Registration number: 40437576100

Postal address: Slavonska avenija 1A

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Sanja Vunić

Email: tenderi@arthrex.hr

Telephone: +385 14093900

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0093, LOT-0097, LOT-0105, LOT-0152

8.1. ORG-0046

Official name: RIMAC Medical d.o.o.

Size of the economic operator: Micro

Registration number: 49639917495

Postal address: Slavonska avenija 1

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivan Rimac

Email: rimac@rimacmedical.com

Telephone: +385 98409551

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0089, LOT-0111, LOT-0140

8.1. ORG-0047

Official name: DISPOMED PROMET d.o.o.

Size of the economic operator: Small

Registration number: 53924099291

Postal address: Podolje 9

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Maja Batić Pavičić

Email: dp@dispomedpromet.hr

Telephone: +385 13773442

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0129, LOT-0130, LOT-0138, LOT-0146, LOT-0147

8.1. ORG-0048

Official name: Instrumentaria, d.d.

Size of the economic operator: Medium

Registration number: 69606008107

Postal address: Rimski put 31

Town: Sesvete

Postcode: 10360

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ksenija Domjanić

Email: prodaja@instrumentaria.hr

Telephone: +385 5550555

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0094, LOT-0095, LOT-0103, LOT-0118

8.1. ORG-0049

Official name: MILLENNIUM PHARMA d.o.o.

Size of the economic operator: Micro

Registration number: 22521521794

Postal address: Ulica Domovinskog rata 22

Town: Solin

Postcode: 21210

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Mislav Križan

Email: info@millennium-pharma.com

Telephone: +385 98602977

Internet address: <https://www.millennium-pharma.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0120

8.1. ORG-0050

Official name: GLOBAL HEALTH d.o.o.

Size of the economic operator: Micro

Registration number: 83379619208

Postal address: Stjepana Planića, 10,

Town: Zagreb

Postcode: 10010

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: LUKA PETKOVIĆ

Email: info@global-health.hr

Telephone: +385915516194 915516194

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0161, LOT-0166, LOT-0167

Notice information

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