

558622-2026 - Competition

Croatia – Computer equipment and supplies – Računalna i komunikacijska oprema

OJ S 154/2026 12/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Ministarstvo mora, prometa i infrastrukture

Email: javna.nabava@mmpi.hr

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Računalna i komunikacijska oprema

Description: Predmet nabave je računalna i komunikacijska oprema. S obzirom na to da je naručitelj obveznik središnje javne nabave, svu nabavu računalne i komunikacijske opreme čija je nabava u nadležnosti Središnjeg državnog ureda za središnju javnu nabavu (dalje: središnje tijelo za nabavu) naručitelj će nabavljati putem središnjeg tijela za nabavu. Predmet ovog dinamičkog sustava nabave je oprema čija nabava nije u nadležnosti središnjeg tijela za nabavu i oprema čija je nabava u nadležnosti središnjeg tijela za nabavu, a za koju središnje tijelo za nabavu nije provelo odgovarajući postupak javne nabave nakon isteka ranije zaključenih ugovora ili okvirnih sporazuma ili je zaključilo neobvezujući okvirni sporazum.

Procedure identifier: b11d2f3e-4d0e-4758-9c30-1ee5b701a529

Internal identifier: 2-26

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: Ograničeni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima

Purely national exclusion grounds: Neisplata plaće

Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja

Breaching obligation relating to payment of taxes: Plaćanje poreza

Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot**5.1. Lot: LOT-0001**

Title: Kategorija 1: Osobna računala i monitori

Description: Ova kategorija obuhvaća stolna računala, prijenosna računala, „sve u jednom“ (all-in-one) računala, tablet računala, radne stanice, računalne monitore i slično

Internal identifier: 2-26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Ministarstva mora, prometa i infrastrukture

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 000,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije, Posebni uvjeti za izvršenje ugovora

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023 /1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Naručitelj će ponudama u kojima se nudi jamstveni rok duži od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93654>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/93654>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj je obavezan platiti elektronički račun u roku od 30 (trideset) dana od dana primitka elektroničkog računa za uredno izvršenu predmetnu uslugu/isporučenu opremu. Sastavni dio računa je i preslika primopredajnog zapisnika potpisanog i zaprimljenog prilikom izvršenja. Elektronički račun mora biti izdan sukladno odredbama članka 7. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine, broj 94/18) te se zaprima putem centralne platforme za razmjenu elektroničkih računa u javnoj nabavi (servis eRačun za državu) Financijske agencije.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Ministarstvo mora, prometa i infrastrukture

Organisation providing more information on the review procedures: Ministarstvo mora, prometa i infrastrukture

5.1. Lot: LOT-0002

Title: Kategorija 2: Pisači i skeneri

Description: Ova kategorija obuhvaća laserske pisače, tintne i termalne pisače, multifunkcijske pisače i skenere, POS pisače i slično

Internal identifier: 2-26-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Ministarstva mora, prometa i infrastrukture

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije, Posebni uvjeti za izvršenje ugovora

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023 /1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Naručitelj će ponudama u kojima se nudi jamstveni rok duži od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93654>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/93654>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj je obvezan platiti elektronički račun u roku od 30 (trideset) dana od dana primitka elektroničkog računa za uredno izvršenu predmetnu uslugu/isporučenu opremu. Sastavni dio računa je i preslika primopredajnog zapisnika potpisanog i zaprimljenog prilikom izvršenja. Elektronički račun mora biti izdan sukladno odredbama članka 7. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine, broj 94/18) te se zaprima putem centralne platforme za razmjenu elektroničkih računa u javnoj nabavi (servis eRačun za državu) Financijske agencije.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Ministarstvo mora, prometa i infrastrukture

Organisation providing more information on the review procedures: Ministarstvo mora, prometa i infrastrukture

5.1. Lot: LOT-0003

Title: Kategorija 3: Oprema za videokonferencijski sustav

Description: Ova kategorija obuhvaća središnje jedinice i Codec, video opremu, audio opremu, prikazne sustave, dodatnu i montažnu opremu i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 2-26-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Ministarstva mora, prometa i infrastrukture

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 240 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije, Posebni uvjeti za izvršenje ugovora

Approach to reducing environmental impacts: Other

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Naručitelj će ponudama u kojima se nudi jamstveni rok duži od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93654>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/93654>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj je obvezan platiti elektronički račun u roku od 30 (trideset) dana od dana primitka elektroničkog računa za uredno izvršenu predmetnu uslugu/isporučenu opremu. Sastavni dio računa je i preslika primopredajnog zapisnika potpisanog i zaprimljenog prilikom izvršenja. Elektronički račun mora biti izdan sukladno odredbama članka 7. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine, broj 94/18) te se zaprima putem centralne platforme za razmjenu elektroničkih računa u javnoj nabavi (servis eRačun za državu) Financijske agencije.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Ministarstvo mora, prometa i infrastrukture

Organisation providing more information on the review procedures: Ministarstvo mora, prometa i infrastrukture

5.1. Lot: LOT-0004

Title: Kategorija 4: Oprema za videozid

Description: Ova kategorija obuhvaća zaslone za videozid, procesore i kontrolere videozida, sustave za distribuciju signala, mehaničku opremu, kabelsku infrastrukturu i napajanja i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 2-26-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Ministarstva mora, prometa i infrastrukture

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 330 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije, Posebni uvjeti za izvršenje ugovora

Approach to reducing environmental impacts: Other

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Naručitelj će ponudama u kojima se nudi jamstveni rok duži od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93654>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/93654>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj je obvezan platiti elektronički račun u roku od 30 (trideset) dana od dana primitka elektroničkog računa za uredno izvršenu predmetnu uslugu/isporučenu opremu. Sastavni dio računa je i preslika primopredajnog zapisnika potpisanog i zaprimljenog prilikom izvršenja. Elektronički račun mora biti izdan sukladno odredbama članka 7. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine, broj 94/18) te se zaprima putem centralne platforme za razmjenu elektroničkih računa u javnoj nabavi (servis eRačun za državu) Financijske agencije.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Ministarstvo mora, prometa i infrastrukture

Organisation providing more information on the review procedures: Ministarstvo mora, prometa i infrastrukture

5.1. Lot: LOT-0005

Title: Kategorija 5: Oprema za sustav tehničke zaštite

Description: Ova kategorija obuhvaća nadzorne kamere, kamere za očitavanje registarskih pločica, termalne kamere, snimače, rješenja za videoanalitiku, portafone, parkirne rampe, okretno barijere, protuprovalne sustave, sustave vatrodojave, uređaje za kontrolu pristupa i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 2-26-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Ministarstva mora, prometa i infrastrukture

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 30/06/2031

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 220 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije, Posebni uvjeti za izvršenje ugovora

Approach to reducing environmental impacts: Other

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Naručitelj će ponudama u kojima se nudi jamstveni rok duži od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/93654>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/93654>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 11/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj je obvezan platiti elektronički račun u roku od 30 (trideset) dana od dana primitka elektroničkog računa za uredno izvršenu predmetnu uslugu/isporučenu opremu. Sastavni dio računa je i preslika primopredajnog zapisnika potpisanog i zaprimljenog prilikom izvršenja. Elektronički račun mora biti izdan sukladno odredbama članka 7. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine, broj 94/18) te se zaprima putem centralne platforme za razmjenu elektroničkih računa u javnoj nabavi (servis eRačun za državu) Financijske agencije.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Ministarstvo mora, prometa i infrastrukture

Organisation providing more information on the review procedures: Ministarstvo mora, prometa i infrastrukture

8. Organisations

8.1. ORG-0001

Official name: Ministarstvo mora, prometa i infrastrukture

Registration number: 22874515170

Postal address: Prisavlje 14

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Antolović

Email: javna.nabava@mmpi.hr

Telephone: +385 16169283

Internet address: <https://mmpi.gov.hr/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: dkom@dkom.hr

Telephone: +385 14559 930

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: eojn@nn.hr

Telephone: +385 16652889

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: c2bc744c-14b4-4135-9c8a-3cc8a1c8e615 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 558622-2026

OJ S issue number: 154/2026

Publication date: 12/08/2026