

559818-2026 - Competition

Croatia – Computer equipment and supplies – Oprema za server sale i tehnička podrška

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: Oprema za server sale i tehnička podrška

Description: Predmet nabave je oprema za server sale i tehnička podrška

Procedure identifier: 24f5136c-d5c3-4724-afe7-bb9a370c2860

Internal identifier: 3-26

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: 2 000 000,00 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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevara

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

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

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

Purely national exclusion grounds: Neisplata plaće

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

Breaching obligation relating to payment of taxes: Plaćanje poreza

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

5. Lot

5.1. Lot: LOT-0001

Title: Kategorija 1: Mrežni uređaji

Description: Ova kategorija obuhvaća usmjerivače, poslužitelje, mrežne preklopnike, vatrozide, uređaje za pohranu podataka, uređaje za sigurnosnu pohranu podataka, bežičnu opremu, mrežne module i primopredajnike i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 3-26-1

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: 1 365 000,00 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

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):

Servers and data storage products (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. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

Criterion:

Type: Quality

Name: Iskustvo stručnjaka

Description: Naručitelj će ponudama u kojima se nudi iskustvo stručnjaka veće od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

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/93663>

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/93663>

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 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj 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: Neprekidna električna napajanja

Description: Ova kategorija obuhvaća UPS uređaje, baterije i proširenja, razvode napajanja, razne senzore i software za upravljanje i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 3-26-2

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: 235 000,00 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

5.1.8. 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. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

Criterion:

Type: Quality

Name: Iskustvo stručnjaka

Description: Naručitelj će ponudama u kojima se nudi iskustvo stručnjaka veće od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

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/93663>

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/93663>

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 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj 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: Komunikacijski ormari

Description: Ova kategorija obuhvaća komunikacijske ormare, razne senzore i slično

Internal identifier: 3-26-3

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: 135 000,00 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

5.1.8. 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. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

Criterion:

Type: Quality

Name: Iskustvo stručnjaka

Description: Naručitelj će ponudama u kojima se nudi iskustvo stručnjaka veće od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

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/93663>

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/93663>

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 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj 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-0004

Title: Kategorija 4: Oprema za telefonski sustav

Description: Ova kategorija obuhvaća telefonske centrale i poslužitelje, usmjernike, sustave za snimanje poziva, sustave za obradu troškova, telefonske centrale, analogne i IP telefonske uređaje i slično te usluge tehničke podrške za te uređaje odnosno opremu

Internal identifier: 3-26-4

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: 265 000,00 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

5.1.8. 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. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

Criterion:

Type: Quality

Name: Iskustvo stručnjaka

Description: Naručitelj će ponudama u kojima se nudi iskustvo stručnjaka veće od minimalno zahtijevanog (određenog u zasebnoj nabavi) umanjiti ponuđenu cijenu. Maksimalni ukupni iznos umanjenja cijene po svim kriterijima kvalitete zajedno može iznositi najviše 30% procijenjene vrijednosti pojedinačne nabave u konkretnom pozivu na dostavu ponuda.

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/93663>

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/93663>

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 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj 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

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: 3556aea6-3f6a-4e98-86ad-d9d84bb6f492 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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