

566548-2026 - Result

Croatia – Orthopaedic support devices – Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj - 1. DIO

OJ S 157/2026 17/08/2026

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 - 1. DIO

Description: Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj - 1. DIO

Procedure identifier: b8f9bc90-f726-4547-99c6-d84f5e031e8e

Internal identifier: E-VV-2/25-1

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: 79 848 857,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 1 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA ZA OBLJENIH RUBOVA S METAFIZNIM UKOTVLJENJEM

Description: 1 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA ZA OBLJENIH RUBOVA S METAFIZNIM UKOTVLJENJEM

Internal identifier: E-VV-2/25-1-1

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: 584 800,00 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

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

5.1. Lot: LOT-0002

Title: 2 - CJELOVITA BESCEMENTNA ENDOPROTEZA KUKA KVADRATIČNA SA DIJAFIZNIM UKOTVLJENJEM

Description: 2 - CJELOVITA BESCEMENTNA ENDOPROTEZA KUKA KVADRATIČNA SA DIJAFIZNIM UKOTVLJENJEM

Internal identifier: E-VV-2/25-1-2

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: 372 430,00 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-0003

Title: 3 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA

Description: 3 - CJELOVITA BESEMENTNA ENDOPROTEZA KUKA

Internal identifier: E-VV-2/25-1-3

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: 280 000,00 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-0004

Title: 4 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA; MINIMALNO - INVAZIVNI PRISTUP

Description: 4 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA; MINIMALNO - INVAZIVNI PRISTUP

Internal identifier: E-VV-2/25-1-4

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: 140 535,00 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-0005

Title: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Description: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Internal identifier: E-VV-2/25-1-5

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: 34 928,00 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-0006

Title: 6 - PLOČICE I VIJCI ZA FEMORALNU I TIBIJALNU OSTEOTOMIJU

Description: 6 - PLOČICE I VIJCI ZA FEMORALNU I TIBIJALNU OSTEOTOMIJU

Internal identifier: E-VV-2/25-1-6

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: 12 220,00 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-0007

Title: 7 - VIJCI ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Description: 7 - VIJCI ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Internal identifier: E-VV-2/25-1-7

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: 38 550,00 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-0008

Title: 8 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, BIPOLARNA

Description: 8 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, BIPOLARNA

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: 48 234,00 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-0009

Title: 9 - POTROŠNI MATERIJAL ZA TOTALNU BESCEMENTNU ENDOPROTEZU KUKA - MODULARNA ZA DISPLASTIČNI KUK

Description: 9 - POTROŠNI MATERIJAL ZA TOTALNU BESCEMENTNU ENDOPROTEZU KUKA - MODULARNA ZA DISPLASTIČNI KUK

Internal identifier: E-VV-2/25-1-9

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: 265 880,00 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-0010

Title: 10 - PLOČE ZA KOREKTIVNE OSTEOTOMIJE FEMUR I TIBIA

Description: 10 - PLOČE ZA KOREKTIVNE OSTEOTOMIJE FEMUR I TIBIA

Internal identifier: E-VV-2/25-1-10

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: 32 760,00 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-0011

Title: 11 - REVIZIJSKA BESCEMENTNA ENDOPROTEZA KUKA - MODULARNI TIP

Description: 11 - REVIZIJSKA BESCEMENTNA ENDOPROTEZA KUKA - MODULARNI TIP

Internal identifier: E-VV-2/25-1-11

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: 194 950,00 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-0012

Title: 12 - REVIZIJSKA CEMENTNA ENDOPROTEZA KUKA

Description: 12 - REVIZIJSKA CEMENTNA ENDOPROTEZA KUKA

Internal identifier: E-VV-2/25-1-12

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: 1 035,00 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-0013

Title: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

Description: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

Internal identifier: E-VV-2/25-1-13

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: 418 870,00 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-0014

Title: 14 - CEMENTNA REKONSTRUKCIJSKA KOŠARA S KRILCIMA

Description: 14 - CEMENTNA REKONSTRUKCIJSKA KOŠARA S KRILCIMA

Internal identifier: E-VV-2/25-1-14

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: 7 010,00 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-0015

Title: 15 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU ACETABULUMA

Description: 15 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU ACETABULUMA

Internal identifier: E-VV-2/25-1-15

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: 659 565,00 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-0016

Title: 16 - REKONSTRUKCIJSKA KOŠARA BURCH - SCHNEIDER

Description: 16 - REKONSTRUKCIJSKA KOŠARA BURCH - SCHNEIDER

Internal identifier: E-VV-2/25-1-16

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: 62 300,00 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-0017

Title: 17 - REVIZIJSKI ACETABULUM S DVOSTRUKOM MOBILNOŠĆU

Description: 17 - REVIZIJSKI ACETABULUM S DVOSTRUKOM MOBILNOŠĆU

Internal identifier: E-VV-2/25-1-17

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: 344 485,00 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-0018

Title: 18 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA 3

Description: 18 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA 3

Internal identifier: E-VV-2/25-1-18

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: 8 200,00 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-0019

Title: 19 - OSTALI OSTEOSINTETSKI MATERIJAL 3

Description: 19 - OSTALI OSTEOSINTETSKI MATERIJAL 3

Internal identifier: E-VV-2/25-1-19

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: 3 746 790,00 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-0020

Title: 20 - CJELOVITI SUSTAV ENDOPROTEZE KUKA ZA REVIZIJSKE SLUČAJEVE, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Description: 20 - CJELOVITI SUSTAV ENDOPROTEZE KUKA ZA REVIZIJSKE SLUČAJEVE, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Internal identifier: E-VV-2/25-1-20

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: 1 709 455,00 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-0021

Title: 21 - DJELOMIČNA CEMENTNA ENDOPROTEZA KOLJENA

Description: 21 - DJELOMIČNA CEMENTNA ENDOPROTEZA KOLJENA

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-0022

Title: 22 - PARCIJALNA ENDOPROTEZA KOLJENA, MINIMALNO INVAZIVNA

Description: 22 - PARCIJALNA ENDOPROTEZA KOLJENA, MINIMALNO INVAZIVNA

Internal identifier: E-VV-2/25-1-22

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: 156 200,00 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-0023

Title: 23 - CJELOVITI SUSTAV PARCIJALNE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Description: 23 - CJELOVITI SUSTAV PARCIJALNE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Internal identifier: E-VV-2/25-1-23

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: 560 065,00 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-0024

Title: 24 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA S ROTACIJSKIM TIBIALNIM UMETKOM

Description: 24 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA S ROTACIJSKIM TIBIALNIM UMETKOM

Internal identifier: E-VV-2/25-1-24

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: 395 550,00 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-0025

Title: 25 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA SA FIKSNIM TIBIALNIM PLATOOM I OČUVANJEM STRAŽNJEG KRIŽNOG LIGAMENTA

Description: 25 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA SA FIKSNIM TIBIALNIM PLATOOM I OČUVANJEM STRAŽNJEG KRIŽNOG LIGAMENTA

Internal identifier: E-VV-2/25-1-25

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: 236 800,00 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-0026

Title: 26 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ANTIALERGIJSKA

Description: 26 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ANTIALERGIJSKA

Internal identifier: E-VV-2/25-1-26

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: 265 810,00 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-0027

Title: 27 - REVIZIJSKA ENDOPROTEZA KOLJENA S OSOVINOM
Description: 27 - REVIZIJSKA ENDOPROTEZA KOLJENA S OSOVINOM
Internal identifier: E-VV-2/25-1-27

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: 91 995,00 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-0028

Title: 28 - POTROŠNI MATERIJAL ZA BESEMENTNU ENDOPROTEZU KUKA ZA BESEMENTNU FIKSACIJU KOD TEŠKIH KOŠTANIH DEFICITA S TRI RAZLIČITE FEMORALNE KOMPONENTE I DVA ACETABULUMA

Description: 28 - POTROŠNI MATERIJAL ZA BESEMENTNU ENDOPROTEZU KUKA ZA BESEMENTNU FIKSACIJU KOD TEŠKIH KOŠTANIH DEFICITA S TRI RAZLIČITE FEMORALNE KOMPONENTE I DVA ACETABULUMA

Internal identifier: E-VV-2/25-1-28

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: 7 025 670,00 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.

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-0029

Title: 29 - POTROŠNI MATERIJAL ZA ENDOPROTEZU ZA LAKAT

Description: 29 - POTROŠNI MATERIJAL ZA ENDOPROTEZU ZA LAKAT

Internal identifier: E-VV-2/25-1-29

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: 232 400,00 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-0030

Title: 30 - TUMORSKA ENDOPROTEZA RASTUĆA-PROKSIMALNI I DISTALNI FEMUR TE PROKSIMALNA TIBIJA

Description: 30 - TUMORSKA ENDOPROTEZA RASTUĆA-PROKSIMALNI I DISTALNI FEMUR TE PROKSIMALNA TIBIJA

Internal identifier: E-VV-2/25-1-30

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: 1 751 731,00 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-0031

Title: 31 - CJELOVITI SUSTAV TUMORSKE PROTEZE ZA PROKSIMALNI I DISTALNI FEMUR I PROKSIMALNU TIBIJU SA PRIPADAJUĆIM KOMPONENTAMA

Description: 31 - CJELOVITI SUSTAV TUMORSKE PROTEZE ZA PROKSIMALNI I DISTALNI FEMUR I PROKSIMALNU TIBIJU SA PRIPADAJUĆIM KOMPONENTAMA

Internal identifier: E-VV-2/25-1-31

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: 3 207 102,00 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-0032

Title: 32 - TUMORSKE PROTEZE - PROXIMALNI HUMERUS

Description: 32 - TUMORSKE PROTEZE - PROXIMALNI HUMERUS

Internal identifier: E-VV-2/25-1-32

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: 1 022 555,00 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-0033

Title: 33 - TUMORSKE ENDOPROTEZE ZDJELICE

Description: 33 - TUMORSKE ENDOPROTEZE ZDJELICE

Internal identifier: E-VV-2/25-1-33

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: 188 805,00 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-0034

Title: 34 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA, CEMENTNA ANATOMSKA

Description: 34 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA, CEMENTNA ANATOMSKA

Internal identifier: E-VV-2/25-1-34

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: 113 715,00 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-0035

Title: 35 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA, BESEMENTNA ANATOMSKA

Description: 35 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA, BESEMENTNA ANATOMSKA

Internal identifier: E-VV-2/25-1-35

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: 77 010,00 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-0036

Title: 36 - DJELOMIČNA ENDOPROTEZA RAMENA

Description: 36 - DJELOMIČNA ENDOPROTEZA RAMENA

Internal identifier: E-VV-2/25-1-36

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: 107 200,00 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-0037

Title: 37 - DJELOMIČNA ENDOPROTEZA RAMENA, TITAN

Description: 37 - DJELOMIČNA ENDOPROTEZA RAMENA, TITAN

Internal identifier: E-VV-2/25-1-37

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: 24 760,00 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-0038

Title: 38 - CJELOVITA BESECEMENTNA INVERZNA ENDOPROTEZA RAMENA

Description: 38 - CJELOVITA BESECEMENTNA INVERZNA ENDOPROTEZA RAMENA

Internal identifier: E-VV-2/25-1-38

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: 1 392 770,00 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-0039

Title: 39 - REVIZIJSKA ENDOPROTEZA RAMENA

Description: 39 - REVIZIJSKA ENDOPROTEZA RAMENA

Internal identifier: E-VV-2/25-1-39

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: 31 460,00 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-0040

Title: 40 - PROTEZA ZA REKONSTRUKCIJU RUČNOG ZGLOBA

Description: 40 - PROTEZA ZA REKONSTRUKCIJU RUČNOG ZGLOBA

Internal identifier: E-VV-2/25-1-40

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: 137 410,00 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-0041

Title: 41 - REVIZIJSKE ENDOPROTEZE KOLJENA KOD VELIKIH DEFEKATA TIBIJE I/ILI FEMURA

Description: 41 - REVIZIJSKE ENDOPROTEZE KOLJENA KOD VELIKIH DEFEKATA TIBIJE I /ILI FEMURA

Internal identifier: E-VV-2/25-1-41

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: 5 137 965,00 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-0042

Title: 42 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA

Description: 42 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA

Internal identifier: E-VV-2/25-1-42

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: 185 135,00 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-0043

Title: 43 - CJELOVITA CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA ZA ODRŽAVANJE BIOMEHANIKE ZA OSOBE SA VISOKOM AKTIVNOŠĆU

Description: 43 - CJELOVITA CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA ZA ODRŽAVANJE BIOMEHANIKE ZA OSOBE SA VISOKOM AKTIVNOŠĆU

Internal identifier: E-VV-2/25-1-43

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: 2 099 270,00 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-0044

Title: 44 - PROTEZA ZA PARCIJALNU REKONSTRUKCIJU RUČNOG ZGLOBA

Description: 44 - PROTEZA ZA PARCIJALNU REKONSTRUKCIJU RUČNOG ZGLOBA

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: 12 320,00 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-0045

Title: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

Description: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

Internal identifier: E-VV-2/25-1-45

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: 627 610,00 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-0046

Title: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

Description: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

Internal identifier: E-VV-2/25-1-46

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: 125 470,00 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-0047

Title: 47 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (JEDAN KONAC)

Description: 47 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (JEDAN KONAC)

Internal identifier: E-VV-2/25-1-47

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: 22 880,00 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-0048

Title: 48 - MEKOTETIVNA FIKSACIJA LCA

Description: 48 - MEKOTETIVNA FIKSACIJA LCA

Internal identifier: E-VV-2/25-1-48

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: 9 820 445,00 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-0049

Title: 49 - BORERI

Description: 49 - BORERI

Internal identifier: E-VV-2/25-1-49

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: 7 980,00 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-0050

Title: 50 - IMPLANTATI SPECIJALNE IZVEDBE ZA OPERATIVNE ZAHVATE NA DRUGIM LOMLJIVIM KOSTIMA 2

Description: 50 - IMPLANTATI SPECIJALNE IZVEDBE ZA OPERATIVNE ZAHVATE NA DRUGIM LOMLJIVIM KOSTIMA 2

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: 29 760,00 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-0051

Title: 51 - ZAKLJUČAVAJUĆE PLOČICE ZA ARTRODEZU RUČNOG ZGLOBA 2

Description: 51 - ZAKLJUČAVAJUĆE PLOČICE ZA ARTRODEZU RUČNOG ZGLOBA 2

Internal identifier: E-VV-2/25-1-51

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: 8 700,00 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-0052

Title: 52 - IMPLANTAT ZA LIJEČENJE RANOPOJAVNIH SKOLIOZA I DISTRAKCIJU KRALJEŽNICE

Description: 52 - IMPLANTAT ZA LIJEČENJE RANOPOJAVNIH SKOLIOZA I DISTRAKCIJU KRALJEŽNICE

Internal identifier: E-VV-2/25-1-52

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: 201 035,00 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-0053

Title: 53 - SUBTALARNI VIJAK

Description: 53 - SUBTALARNI VIJAK

Internal identifier: E-VV-2/25-1-53

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: 34 830,00 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-0054

Title: 54 - TOTALNA ENDOPROTEZA KUKA 3
Description: 54 - TOTALNA ENDOPROTEZA KUKA 3
Internal identifier: E-VV-2/25-1-54

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: 11 000 000,00 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-0055

Title: 55 - CEMENTNA, BESCEMENTNA I PARCIJALNA ENDOPROTEZA KOLJENA

Description: 55 - CEMENTNA, BESCEMENTNA I PARCIJALNA ENDOPROTEZA KOLJENA

Internal identifier: E-VV-2/25-1-55

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: 7 688 550,00 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-0056

Title: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

Description: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

Internal identifier: E-VV-2/25-1-56

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: 101 730,00 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-0057

Title: 57 - REVIZIJSKA ENDOPROTEZA KOLJENA 2

Description: 57 - REVIZIJSKA ENDOPROTEZA KOLJENA 2

Internal identifier: E-VV-2/25-1-57

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: 2 850 000,00 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-0058

Title: 58 - CIJEV ZA PRIČVRŠĆIVANJE MEKIH TKIVA

Description: 58 - CIJEV ZA PRIČVRŠĆIVANJE MEKIH TKIVA

Internal identifier: E-VV-2/25-1-58

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: 31 220,00 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-0059

Title: 59 - UREĐAJ ZA PROTOČNU DRENAŽU

Description: 59 - UREĐAJ ZA PROTOČNU DRENAŽU

Internal identifier: E-VV-2/25-1-59

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: 75 055,00 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-0060

Title: 60 - MEKA KONČANA SIDRA, NERESORPTIVNA

Description: 60 - MEKA KONČANA SIDRA, NERESORPTIVNA

Internal identifier: E-VV-2/25-1-60

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: 268 350,00 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-0061

Title: 61 - POLIAKSIALNI SUSTAV ZA TRANSPEDIKULARNU POLIAKSIALNU FIKSACIJU KRALJEŽNICE STRAŽNJIM PRISTUPOM 2

Description: 61 - POLIAKSIALNI SUSTAV ZA TRANSPEDIKULARNU POLIAKSIALNU FIKSACIJU KRALJEŽNICE STRAŽNJIM PRISTUPOM 2

Internal identifier: E-VV-2/25-1-61

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: 2 240,00 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-0062

Title: 62 - PROTEZA KOLJENA

Description: 62 - PROTEZA KOLJENA

Internal identifier: E-VV-2/25-1-62

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: 964 240,00 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

5.1.12. Terms of procurement

Terms of contract:

The procurement falls within the scope of the International Procurement Instrument (IPI)

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-0063

Title: 63 - REVIZIJSKA ENDOPROTEZA KUKA

Description: 63 - REVIZIJSKA ENDOPROTEZA KUKA

Internal identifier: E-VV-2/25-1-63

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: 1 500 000,00 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-0064

Title: 64 - IMPLATATI ZA PASTA TEHNIKU REKONSTRUKCIJE RAMENA

Description: 64 - IMPLATATI ZA PASTA TEHNIKU REKONSTRUKCIJE RAMENA

Internal identifier: E-VV-2/25-1-64

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: 196 890,00 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-0065

Title: 65 - SUSTAV TUMORSKIH ENDOPROTEZA

Description: 65 - SUSTAV TUMORSKIH ENDOPROTEZA

Internal identifier: E-VV-2/25-1-65

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: 1 186 550,00 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-0066

Title: 66 - IMPLANTATI ZA SUSPENZORNU FIKSACIJU

Description: 66 - IMPLANTATI ZA SUSPENZORNU FIKSACIJU M

Internal identifier: E-VV-2/25-1-66

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: 26 205,00 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-0067

Title: 67 - CEMENT ZA REKONSTRUKCIJU KOSTI 1

Description: 67 - CEMENT ZA REKONSTRUKCIJU KOSTI 1

Internal identifier: E-VV-2/25-1-67

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: 66 365,00 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-0068

Title: 68 - CEMENT ZA REKONSTRUKCIJU KOSTI 2

Description: 68 - CEMENT ZA REKONSTRUKCIJU KOSTI 2

Internal identifier: E-VV-2/25-1-68

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: 14 020,00 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. 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-0069

Title: 69 - CEMENT ZA REKONSTRUKCIJU KOSTI 3

Description: 69 - CEMENT ZA REKONSTRUKCIJU KOSTI 3

Internal identifier: E-VV-2/25-1-69

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: 45 300,00 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-0070

Title: 70 - CEMENT ZA REKONSTRUKCIJU KOSTI 4

Description: 70 - CEMENT ZA REKONSTRUKCIJU KOSTI 4

Internal identifier: E-VV-2/25-1-70

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: 57 702,00 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-0071

Title: 71 - CJELOVITA CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA S

FIKSNIM TIBIALNIM UMETKOM, MODULARNI SUSTAV KOMPATIBILAN SA REVIZIJOM 5

Description: 71 - CJELOVITA CEMENTNA I BESECEMENTNA ENDOPROTEZA KOLJENA S

FIKSNIM TIBIALNIM UMETKOM, MODULARNI SUSTAV KOMPATIBILAN SA REVIZIJOM 5

Internal identifier: E-VV-2/25-1-71

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: 1 677 945,00 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-0072

Title: 72 - CJELOVITI SUSTAV PARCIJALNE STEMLESS ANATOMSKE I REVERZNE PROTEZE RAMENA U DVIJE INKLINACIJE INTRAOPERATIVNO KOMPATIBILNE

Description: 72 - CJELOVITI SUSTAV PARCIJALNE STEMLESS ANATOMSKE I REVERZNE PROTEZE RAMENA U DVIJE INKLINACIJE INTRAOPERATIVNO KOMPATIBILNE

Internal identifier: E-VV-2/25-1-72

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: 1 997 185,00 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-0073

Title: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU

Description: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU

Internal identifier: E-VV-2/25-1-73

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: 2 181 660,00 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-0074

Title: 74 - PLOČICE ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Description: 74 - PLOČICE ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Internal identifier: E-VV-2/25-1-74

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: 53 820,00 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-0075

Title: 75 - VIJCI ZA EPIFIZIODEZU FEMURA

Description: 75 - VIJCI ZA EPIFIZIODEZU FEMURA

Internal identifier: E-VV-2/25-1-75

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: 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-0076

Title: 76 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA 2

Description: 76 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA 2

Internal identifier: E-VV-2/25-1-76

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: 159 350,00 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-0077

Title: 77 - SIDRA ZA ŠAKU I RUČNI ZGLOB 2

Description: 77 - SIDRA ZA ŠAKU I RUČNI ZGLOB 2

Internal identifier: E-VV-2/25-1-77

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: 1 660,00 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-0078

Title: 78 - PROTEZA KUKA

Description: 78 - PROTEZA KUKA

Internal identifier: E-VV-2/25-1-78

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: 1 124 970,00 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

5.1.12. Terms of procurement

Terms of contract:

The procurement falls within the scope of the International Procurement Instrument (IPI)

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-0079

Title: 79 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA

Description: 79 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA

Internal identifier: E-VV-2/25-1-79

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: 3 000,00 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-0080

Title: 80 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 3

Description: 80 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 3

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: 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-0081

Title: 81 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA 2

Description: 81 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA 2

Internal identifier: E-VV-2/25-1-81

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: 22 000,00 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-0082

Title: 82 - SUSTAV ZA REKONSTRUKCIJU MIŠIĆNO - LIGAMENTARNIH STRUKTURA U TUMORSKOJ KIRURGIJI

Description: 82 - SUSTAV ZA REKONSTRUKCIJU MIŠIĆNO - LIGAMENTARNIH STRUKTURA U TUMORSKOJ KIRURGIJI

Internal identifier: E-VV-2/25-1-82

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: 354 605,00 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-0083

Title: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

Description: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

Internal identifier: E-VV-2/25-1-83

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: 236 575,00 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-0084

Title: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI

Description: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI

Internal identifier: E-VV-2/25-1-84

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: 1 388 000,00 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-0085

Title: 85 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KOLJENA 3

Description: 85 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KOLJENA 3

Internal identifier: E-VV-2/25-1-85

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: 273 305,00 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

:

43 387 133,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 584 800,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 584 800,00 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-2/25-1 za grupu 1

Title: 1 - CJELOVITA BESCEMENTNA ENDOPROTEZA KUKA ZA OBLJENIH RUBOVA S METAFIZNIM UKOTVLJENJEM

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0002

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-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 261 240,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 02022026-3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 261 240,00 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-2-25-3 za grupu 3

Title: 3 - CJELOVITA BESCEMENTNA ENDOPROTEZA 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-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 130 780,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 130 780,00 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-2/25-4 za grupu 4

Title: 4 - CJELOVITA BESCCEMENTNA ENDOPROTEZA KUKA; MINIMALNO - INVAZIVNI PRISTUP

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-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 34 552,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-5

Identifier of lot or group of lots: LOT-0005

Value of the tender: 34 552,00 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-2/25-5 za grupu 5

Title: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

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: 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-0006

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-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 36 900,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 02022026-7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 36 900,00 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-2/25-7 za grupu 7

Title: 7 - VIJCI ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 24/07/2026

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-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 48 234,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-8

Identifier of lot or group of lots: LOT-0008

Value of the tender: 48 234,00 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-2/25-8 za grupu 8

Title: 8 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, BIPOLARNA

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: 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-0009

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-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 32 760,00 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-0010

Value of the tender: 32 760,00 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-2/25-10 za grupu 10

Title: 10 - PLOČE ZA KOREKTIVNE OSTEOTOMIJE FEMUR I TIBIA

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-0011

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 194 950,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-11

Identifier of lot or group of lots: LOT-0011

Value of the tender: 194 950,00 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-2/25-11 za grupu 11

Title: 11 - REVIZIJSKA BESECEMENTNA ENDOPROTEZA KUKA - MODULARNI TIP

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0012

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-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 247 200,00 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-0013

Value of the tender: 247 200,00 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-2-25-13 za grupu 13

Title: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

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: 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: 1

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-0014

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-0015

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0016

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0017

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0018

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-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 3 746 623,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 02022026-19

Identifier of lot or group of lots: LOT-0019

Value of the tender: 3 746 623,00 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-2-25-19 za grupu 19

Title: 19 - OSTALI OSTEOSINTETSKI MATERIJAL 3

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-0020

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0021

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-0022

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-0023

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-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 393 562,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-24

Identifier of lot or group of lots: LOT-0024

Value of the tender: 393 562,08 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-2/25-24 za grupu 24

Title: 24 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA S ROTACIJSKIM TIBIALNIM UMETKOM

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-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 236 740,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-25

Identifier of lot or group of lots: LOT-0025

Value of the tender: 236 740,00 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-2/25-25 za grupu 25

Title: 25 - CJELOVITA BESCEMENTNA ENDOPROTEZA KOLJENA SA FIKSNIM TIBIALNIM PLATOOM I OČUVANJEM STRAŽNJEG KRIŽNOG LIGAMENTA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0026

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 236 760,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-26

Identifier of lot or group of lots: LOT-0026

Value of the tender: 236 760,00 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-2/25-26 za grupu 26

Title: 26 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ANTIALERGIJSKA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 83 647,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-27

Identifier of lot or group of lots: LOT-0027

Value of the tender: 83 646,56 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-2/25-27 za grupu 27

Title: 27 - REVIZIJSKA ENDOPROTEZA KOLJENA S OSOVINOM

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0028

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0029

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0030

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0031

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0032

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 187 409,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 5/2026-IČ-33

Identifier of lot or group of lots: LOT-0033

Value of the tender: 187 408,62 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-2/25-33 za grupu 33

Title: 33 - TUMORSKE ENDOPROTEZE ZDJELICE

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-0034

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 104 197,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-34

Identifier of lot or group of lots: LOT-0034

Value of the tender: 104 197,08 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-2/25-34 za grupu 34

Title: 34 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA, CEMENTNA ANATOMSKA

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-0035

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 77 000,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-35

Identifier of lot or group of lots: LOT-0035

Value of the tender: 77 000,00 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-2/25-35 za grupu 35

Title: 35 - POTROŠNI MATERIJAL ZA TOTALNU ENDOPROTEZU RAMENA,
BESCEMENTNA ANATOMSKA

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-0036

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 78 020,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: 3/2026-IČ-36

Identifier of lot or group of lots: LOT-0036

Value of the tender: 78 020,00 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-2/25-36 za grupu 36

Title: 36 - DJELOMIČNA ENDOPROTEZA RAMENA

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-0037

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-0038

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-0039

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-0040

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0041

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0042

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 185 066,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-033/42

Identifier of lot or group of lots: LOT-0042

Value of the tender: 185 065,94 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-2/25-42 za grupu 42

Title: 42 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA

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-0043

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-0044

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-0045

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 627 340,00 EUR

6.1.2. Information about winners

Winner:

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.

Tender:

Tender identifier: 7700-2026-8

Identifier of lot or group of lots: LOT-0045

Value of the tender: 627 340,46 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-2/25-45 za grupu 45

Title: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

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-0046

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 125 470,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_46

Identifier of lot or group of lots: LOT-0046

Value of the tender: 125 470,00 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-2/25-46 za grupu 46

Title: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

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-0047

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 22 880,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_47

Identifier of lot or group of lots: LOT-0047

Value of the tender: 22 880,00 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-2/25-47 za grupu 47

Title: 47 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (JEDAN KONAC)

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-0048

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 9 697 470,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N45-26-48

Identifier of lot or group of lots: LOT-0048

Value of the tender: 9 697 470,00 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-2/25-48 za grupu 48

Title: 48 - MEKOTETIVNA FIKSACIJA LCA

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-0049

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-0050

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-0051

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-0052

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 177 620,00 EUR

6.1.2. Information about winners

Winner:

Official name: RIMAC Medical d.o.o.

Tender:

Tender identifier: 52_ZJN_ORTO_2026

Identifier of lot or group of lots: LOT-0052

Value of the tender: 177 620,00 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-2/25-52 za grupu 52

Title: 52 - IMPLANTAT ZA LIJEČENJE RANOPOJAVNIH SKOLIOZA I DISTRAKCIJU KRALJEŽNICE

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-0053

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 34 830,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 02022026-53

Identifier of lot or group of lots: LOT-0053

Value of the tender: 34 830,00 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-2/25-53 za grupu 53

Title: 53 - SUBTALARNI VIJAK

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 24/07/2026

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-0054

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 10 661 071,00 EUR

6.1.2. Information about winners

Winner:

Official name: JOHNSON & JOHNSON S.E. d.o.o.

Tender:

Tender identifier: 04/2026-54

Identifier of lot or group of lots: LOT-0054

Value of the tender: 10 661 070,80 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-2/25-54 za grupu 54

Title: 54 - TOTALNA ENDOPROTEZA KUKA 3

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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-0055

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 6 616 722,00 EUR

6.1.2. Information about winners

Winner:

Official name: JOHNSON & JOHNSON S.E. d.o.o.

Tender:

Tender identifier: 4/2026-55

Identifier of lot or group of lots: LOT-0055

Value of the tender: 6 616 722,17 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-2/25-55 za grupu 55

Title: 55 - CEMENTNA, BESEMENTNA I PARCIJALNA ENDOPROTEZA KOLJENA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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 tenderers 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-0056

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 59 890,00 EUR

6.1.2. Information about winners

Winner:

Official name: PAUL HARTMANN d.o.o.

Tender:

Tender identifier: 58/2025-Gr.56

Identifier of lot or group of lots: LOT-0056

Value of the tender: 59 890,00 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-2/25-56 za grupu 56

Title: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

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: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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: 3

6.1. Result lot identifier: LOT-0057

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-0058

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 31 218,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: 5/2026-IČ-58

Identifier of lot or group of lots: LOT-0058

Value of the tender: 31 217,76 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-2/25-58 za grupu 58

Title: 58 - CIJEV ZA PRIČVRŠĆIVANJE MEKIH TKIVA

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-0059

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 63 084,00 EUR

6.1.2. Information about winners

Winner:

Official name: KARL DIETZ KIJEVO d.o.o.

Tender:

Tender identifier: KDK/02

Identifier of lot or group of lots: LOT-0059

Value of the tender: 63 084,00 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-2-25-59 za grupu 59

Title: 59 - UREĐAJ ZA PROTOČNU DRENAŽU
Date on which the winner was chosen: 15/06/2026
Date of the conclusion of the contract: 24/07/2026

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-0060

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0061

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-0062

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 964 240,00 EUR

6.1.2. Information about winners

Winner:

Official name: OmniMed d.o.o.

Tender:

Tender identifier: Ponuda 62

Identifier of lot or group of lots: LOT-0062

Value of the tender: 964 240,00 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-2/25-62 za grupu 62

Title: 62 - PROTEZA KOLJENA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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

Statistics about International Procurement Instrument (IPI) measures:

Medical devices originating in China – Regulation (EU) 2025/1197

Number of tender applications that fall under this IPI measure: 1

Exception to the application of the IPI measure: Exception only one tender

6.1. Result lot identifier: LOT-0063

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-0064

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 157 461,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-033/64

Identifier of lot or group of lots: LOT-0064

Value of the tender: 157 461,36 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-2/25-64 za grupu 64

Title: 64 - IMPLATATI ZA PASTA TEHNIKU REKONSTRUKCIJE RAMENA

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-0065

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0066

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-0067

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 36 452,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_67

Identifier of lot or group of lots: LOT-0067

Value of the tender: 36 452,00 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-2/25-67 za grupu 67

Title: 67 - CEMENT ZA REKONSTRUKCIJU KOSTI 1

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: 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-0068

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 14 018,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_68

Identifier of lot or group of lots: LOT-0068

Value of the tender: 14 018,00 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-2/25-68 za grupu 68

Title: 68 - CEMENT ZA REKONSTRUKCIJU KOSTI 2

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-0069

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 45 296,00 EUR

6.1.2. Information about winners**Winner:**

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_69

Identifier of lot or group of lots: LOT-0069

Value of the tender: 45 296,00 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-2/25-69 za grupu 69

Title: 69 - CEMENT ZA REKONSTRUKCIJU KOSTI 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: 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-0070

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 21 360,00 EUR

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 22012026_70

Identifier of lot or group of lots: LOT-0070

Value of the tender: 21 360,00 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-2/25-70 za grupu 70

Title: 70 - CEMENT ZA REKONSTRUKCIJU KOSTI 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: 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-0071

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-0072

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 995 480,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N45-26-72

Identifier of lot or group of lots: LOT-0072

Value of the tender: 1 995 480,00 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-2/25-72 za grupu 72

Title: 72 - CJELOVITI SUSTAV PARCIJALNE STEMLESS ANATOMSKE I REVERZNE PROTEZE RAMENA U DVIJE INKLINACIJE INTRAOPERATIVNO KOMPATIBILNE

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-0073

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 181 660,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N45-26-73

Identifier of lot or group of lots: LOT-0073

Value of the tender: 2 181 660,00 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-2/25-73 za grupu 73

Title: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU

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 tenderers 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-0074

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 46 800,00 EUR

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: 02022026-74

Identifier of lot or group of lots: LOT-0074

Value of the tender: 46 800,00 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-2/25-74 za grupu 74

Title: 74 - PLOČICE ZA TEMPORERNU EPIFIZIODEZU ZA PEDIJATRIJSKE PACIJENTE

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 24/07/2026

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-0075

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-0076

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 157 440,00 EUR

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: PharmL_30012026_76

Identifier of lot or group of lots: LOT-0076

Value of the tender: 157 440,00 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-2/25-76 za grupu 76

Title: 76 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA 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-0077

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-0078

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 124 966,00 EUR

6.1.2. Information about winners

Winner:

Official name: OmniMed d.o.o.

Tender:

Tender identifier: Ponuda 78

Identifier of lot or group of lots: LOT-0078

Value of the tender: 1 124 966,00 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-2/25-78 za grupu 78

Title: 78 - PROTEZA KUKA

Date on which the winner was chosen: 15/06/2026

Date of the conclusion of the contract: 27/07/2026

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

Statistics about International Procurement Instrument (IPI) measures:

Medical devices originating in China – Regulation (EU) 2025/1197

Number of tender applications that fall under this IPI measure: 1

Exception to the application of the IPI measure: Exception only one tender

6.1. Result lot identifier: LOT-0079

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-0080

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-0081

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-0082

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

6.1. Result lot identifier: LOT-0083

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 236 571,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 26-031-000022

Identifier of lot or group of lots: LOT-0083

Value of the tender: 236 570,88 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-2/25-83 za grupu 83

Title: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

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: 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-0084

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 387 354,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 26-031-000023

Identifier of lot or group of lots: LOT-0084

Value of the tender: 1 387 353,71 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- za grupu 84
Title: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI
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: 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-0085

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: Spinčićeva 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@kbcsbm.hr
Telephone: +385 13787294
Internet address: <https://kbcsbm.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.objj.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: Santoriorova 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 izv. prof. 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-0010, LOT-0013

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-0062, LOT-0078

8.1. ORG-0038

Official name: JOHNSON & JOHNSON S.E. d.o.o.
Size of the economic operator: Medium
Registration number: 10216651302
Postal address: Oreškovićeve ulica 6h
Town: Grad Zagreb
Postcode: 10010
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Jelena Markulin
Email: jmarkuli@its.jnj.com

Telephone: +385 6610700
Internet address: <https://www.jnj.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0054, LOT-0055

The winner is listed on a regulated market

8.1. ORG-0039

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-0083, LOT-0084

8.1. ORG-0040

Official name: PAUL HARTMANN d.o.o.
Size of the economic operator: Small
Registration number: 04277465297
Postal address: Karlovačka cesta 4 f
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Katarina Baslin Repec
Email: katarina.baslinrepec@hartmann.info
Telephone: +385 14812844

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0056

8.1. ORG-0041

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-0033, LOT-0058

8.1. ORG-0042

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-0001, LOT-0004, LOT-0005, LOT-0008, LOT-0011, LOT-0024, LOT-0025, LOT-0026, LOT-0027, LOT-0034, LOT-0035, LOT-0036

8.1. ORG-0043

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-0045

8.1. ORG-0044

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-0076

8.1. ORG-0045

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-0042, LOT-0064

The winner is listed on a regulated market

8.1. ORG-0046

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-0048, LOT-0072, LOT-0073

8.1. ORG-0047

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-0052

8.1. ORG-0048

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-0046, LOT-0047, LOT-0067, LOT-0068, LOT-0069, LOT-0070

8.1. ORG-0049

Official name: KARL DIETZ KIJEVO d.o.o.

Size of the economic operator: Medium

Registration number: 87198948864

Postal address: Sinjska Cesta 6a

Town: Knin

Postcode: 22300

Country subdivision (NUTS): Šibensko-kninska županija (HR034)

Country: Croatia

Contact point: Kristina Bralić

Email: info@kdk.hr

Telephone: +385 22356-005

Internet address: <https://kdk.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0059

8.1. ORG-0050

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-0003, LOT-0007, LOT-0019, LOT-0053, LOT-0074

Notice information

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