# 567612-2026 - Competition

**Croatia – Food, beverages, tobacco and related products – Hrana, piće i srodni proizvodi**
**OJ S 157/2026 17/08/2026**
**Contract or concession notice – standard regime - Change notice**
**Supplies**

## 1. Buyer

### 1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH
Email: javna_nabava@kbsd.hr
Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

## 2. Procedure

### 2.1. Procedure

Title: Hrana, piće i srodni proizvodi
Description: Predmet nabave je hrana, piće i ostali srodni proizvodi za jednogodišnje razdoblje. Zdravstvena ispravnost i kakvoća namirnica mora biti u skladu s važećim propisima o kvaliteti za predmetne robe odnosno u skladu sa Zakonom o hrani (NN 18/23), Zakonom o higijeni hrane i mikrobiološkim kriterijima za hranu (NN 83/22), Zakonom o informiranju potrošača o hrani (NN 56/13, 14/14, 56/16 i 32/19), Zakonom o predmetima opće uporabe (NN 39/13, 47/14, 114/18 i 53/22) odnosno Zakonom o materijalima i predmetima koji dolaze u neposredan dodir s hranom (NN 25/13, 41/14 i 114/18), te Zakonom o zaštiti potrošača (NN 19 /22), te provedbenim propisima nacionalnog i EU zakonodavstva.
Procedure identifier: 179c3828-2997-43a9-9cef-2bc4c3f4b3d8
Internal identifier: 010-2026-KUH
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Otvoreni postupak

### 2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

### 2.1.3. Value

Estimated value excluding VAT: 950 000,00 EUR

### 2.1.4. General information

**Legal basis:**
Directive 2014/24/EU

### 2.1.5. Terms of procurement

**Terms of submission:**
Maximum number of lots for which one tenderer can submit tenders: 21

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

### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija
Fraud: Prijevara
Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Purely national exclusion grounds: Neisplata plaće
Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

## 5. Lot

### 5.1. Lot: LOT-0001

Title: Svježa teletina, svinjetina i junetina
Description: Svježa teletina, svinjetina i junetina
Internal identifier: 010-2026-KUH-1

### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

### 5.1.3. Estimated duration

Start date: 01/10/2026
Duration: 12 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 138 000,00 EUR

### 5.1.6. General information

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

### 5.1.7. Strategic procurement

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

### 5.1.8. Accessibility criteria

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

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 80
**Criterion:**
Type: Quality
Name: Transport od mjesta proizvodnje do mjesta isporuke
Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći transportni put ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi. Kriterij vrednuje proizvode prema udaljenosti transporta ukazujući pritom na održivo proizvedenu i prerađenu hranu čime je stvorena hrana više vrijednosti u pogledu veće svježine ili nižeg opterećenja okoliša.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10
**Criterion:**
Type: Quality
Name: Ispunjavanje zahtjeva za dostavna vozila sukladno normi u EURO V ili IV
Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazano poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI dobiva 10,00 bodova Kriterij vrednuje poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**

Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

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

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0002**

Title: Piletina, puretina, pileće i pureće prerađevine
Description: Piletina, puretina, pileće i pureće prerađevine

Internal identifier: 010-2026-KUH-2

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 152 000,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 80
**Criterion:**
Type: Quality

Name: Transport od mjesta proizvodnje do mjesta isporuke
Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći transportni put ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi. Kriterij vrednuje proizvode prema udaljenosti transporta ukazujući pritom na održivo proizvedenu i prerađenu hranu čime je stvorena hrana više vrijednosti u pogledu veće svježine ili nižeg opterećenja okoliša.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10
**Criterion:**
Type: Quality
Name: Ispunjavanje zahtjeva za dostavna vozila sukladno normi u EURO V ili IV
Description: Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazano poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI dobiva 10,00 bodova Kriterij vrednuje poštivanje okolišnih standarda za vozila koja će se koristiti za obavljanje usluge transporta, a koja moraju barem ispuniti zahtjeve za emisiju ispušnih plinova u EURO V ili VI.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**
**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog

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

### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

## 5.1. Lot: LOT-0003

Title: Mesne prerađevine

Description: Mesne prerađevine

Internal identifier: 010-2026-KUH-3

### 5.1.1. Purpose

Main nature of the contract: Supplies

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

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

### 5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 18 000,00 EUR

### 5.1.6. General information

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

### 5.1.7. Strategic procurement

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**

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

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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

### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

## 5.1. Lot: LOT-0004

Title: Jaja svježa konzumna

Description: Jaja svježa konzumna

Internal identifier: 010-2026-KUH-4

### 5.1.1. Purpose

Main nature of the contract: Supplies

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

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

### 5.1.3. Estimated duration

Start date: 01/10/2026

Duration: 12 Months

### 5.1.4. Renewal
Maximum renewals: 0

### 5.1.5. Value
Estimated value excluding VAT: 16 600,00 EUR

### 5.1.6. General information
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

### 5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria
**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 80
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10
**Criterion:**
Type: Quality
Name: Vrsta uzgoja
Description: Ukoliko ponuditelj nudi podni uzgoj dobiva 10,00 bodova, ukoliko nudi kavezni uzgoj dobiva 0,00 bodova.

Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

**5.1. Lot: LOT-0005**
Title: Mlijeko i mliječni proizvodi
Description: Mlijeko i mliječni proizvodi
Internal identifier: 010-2026-KUH-5

**5.1.1. Purpose**
Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**
Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**
Maximum renewals: 0

**5.1.5. Value**
Estimated value excluding VAT: 162 600,00 EUR

**5.1.6. General information**
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

**5.1.9. Selection criteria**
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**
**Criterion:**
Type: Price

Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

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

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0006**

Title: Krušni proizvodi
Description: Krušni proizvodi
Internal identifier: 010-2026-KUH-6

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 80 000,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

## 5.1. Lot: LOT-0007

Title: Tjestenina
Description: Tjestenina
Internal identifier: 010-2026-KUH-7

### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

### 5.1.3. Estimated duration

Start date: 01/10/2026
Duration: 12 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 18 000,00 EUR

### 5.1.6. General information

**Reserved participation:**

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

### 5.1.7. Strategic procurement

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

### 5.1.8. Accessibility criteria

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

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

**Criterion:**

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

**Criterion:**

Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

## 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

## 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

## 5.1. Lot: LOT-0008

Title: Riba smrznuta
Description: Riba smrznuta
Internal identifier: 010-2026-KUH-8

## 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

## 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**
Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**
Maximum renewals: 0

**5.1.5. Value**
Estimated value excluding VAT: 16 000,00 EUR

**5.1.6. General information**
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

**5.1.9. Selection criteria**
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**
**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

**5.1.11. Procurement documents**

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/93094

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

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

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

**5.1. Lot: LOT-0009**

Title: Riba konzervirana u biljnom ulju
Description: Riba konzervirana u biljnom ulju
Internal identifier: 010-2026-KUH-9

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 4 200,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price

Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

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

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0010**

Title: Razni prehrambeni proizvodi
Description: Razni prehrambeni proizvodi
Internal identifier: 010-2026-KUH-10

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 76 600,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0011**

Title: Med
Description: Med
Internal identifier: 010-2026-KUH-11

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 3 800,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

**Criterion:**

Type: Quality

Name: Rok isporuke

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

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

Award criterion number: 10

**5.1.11. Procurement documents**

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/93094

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

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

## 5.1. Lot: LOT-0012

Title: Bezalkoholna pića, voda i voćni sokovi
Description: Bezalkoholna pića, voda i voćni sokovi
Internal identifier: 010-2026-KUH-12

### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

### 5.1.3. Estimated duration
Start date: 01/10/2026
Duration: 12 Months

### 5.1.4. Renewal
Maximum renewals: 0

### 5.1.5. Value
Estimated value excluding VAT: 3 800,00 EUR

### 5.1.6. General information
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

### 5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria
**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

**5.1.11. Procurement documents**

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

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

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

**5.1. Lot: LOT-0013**
Title: Konzervirano povrće
Description: Konzervirano povrće
Internal identifier: 010-2026-KUH-13

**5.1.1. Purpose**
Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**
Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**
Maximum renewals: 0

**5.1.5. Value**
Estimated value excluding VAT: 17 600,00 EUR

**5.1.6. General information**
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

**5.1.9. Selection criteria**
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**
**Criterion:**
Type: Price

Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**
**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

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

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

**5.1. Lot: LOT-0014**

Title: Smrznuto povrće i voće

Description: Smrznuto povrće i voće

Internal identifier: 010-2026-KUH-14

**5.1.1. Purpose**

Main nature of the contract: Supplies

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 38 800,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0015**

Title: Svježe povrće
Description: Svježe povrće
Internal identifier: 010-2026-KUH-15

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 108 000,00 EUR

### 5.1.6. General information

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

### 5.1.7. Strategic procurement

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

### 5.1.8. Accessibility criteria

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

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

## 5.1. Lot: LOT-0016

Title: Svježe voće
Description: Svježe voće
Internal identifier: 010-2026-KUH-16

### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 46 000,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

### 5.1.11. Procurement documents

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

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

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

**5.1. Lot: LOT-0017**

Title: Smrznuti proizvodi
Description: Smrznuti proizvodi
Internal identifier: 010-2026-KUH-17

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 5 600,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price

Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**
**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

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

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0018**

Title: Ulje, margarin i majoneza
Description: Ulje, margarin i majoneza
Internal identifier: 010-2026-KUH-18

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 24 000,00 EUR

**5.1.6. General information**

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**5.1.7. Strategic procurement**

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

**5.1.8. Accessibility criteria**

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

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

**5.1. Lot: LOT-0019**

Title: Koncentrat juhe, dodaci jelima, džem, hrana za djecu
Description: Koncentrat juhe, dodaci jelima, džem, hrana za djecu
Internal identifier: 010-2026-KUH-19

**5.1.1. Purpose**

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**

Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 11 200,00 EUR

### 5.1.6. General information

**Reserved participation:**

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

### 5.1.7. Strategic procurement

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

### 5.1.8. Accessibility criteria

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

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

**Criterion:**

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

**Criterion:**

Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

### 5.1.11. Procurement documents

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

### 5.1.15. Techniques

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

### 5.1. Lot: LOT-0020

Title: Vakumirano svježe povrće
Description: Vakumirano svježe povrće
Internal identifier: 010-2026-KUH-20

### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

**5.1.3. Estimated duration**
Start date: 01/10/2026
Duration: 12 Months

**5.1.4. Renewal**
Maximum renewals: 0

**5.1.5. Value**
Estimated value excluding VAT: 6 400,00 EUR

**5.1.6. General information**
**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

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

**5.1.9. Selection criteria**
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**
**Criterion:**
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 80
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)

Award criterion number: 10

**5.1.11. Procurement documents**

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

**Ad hoc communication channel:**

Name: https://eojn.hr/

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

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

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-računa. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH

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

### 5.1. Lot: LOT-0021

Title: Kava i čaj
Description: Kava i čaj
Internal identifier: 010-2026-KUH-21

#### 5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica "Sveti Duh"

#### 5.1.3. Estimated duration

Start date: 01/10/2026
Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 2 800,00 EUR

#### 5.1.6. General information

**Reserved participation:**
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### 5.1.7. Strategic procurement

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

#### 5.1.8. Accessibility criteria

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

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. Award criteria

**Criterion:**
Type: Price

Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
**Criterion:**
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke iznosi 48 sati od zaprimanja pisane narudžbenice Naručitelja. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju iznosi 10,00 bodova. Ponuda u kojoj je iskazan najkraći ponuđeni rok isporuke ostvaruje 10,00 bodova, dok će se ostale ponude bodovati razmjerno, primjenom formule propisane Dokumentacijom o nabavi.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

**5.1.11. Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/93094
**Ad hoc communication channel:**
Name: https://eojn.hr/

**5.1.12. Terms of procurement**
**Terms of submission:**
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/93094
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
**Information about public opening:**
Opening date: 04/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
**Terms of contract:**
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih usluga. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata/podugovaratelju u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente, osim za isporuke sukladno članku 5. stavku 3. Zakona o zabrani nepoštenih trgovačkih praksi u lancu opskrbe hranom (NN 117/17, 52/21) za koje će rok plaćanja biti 30 dana od dana primitka e-

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

**5.1.15. Techniques**

**Framework agreement:**
No framework agreement
**Information about the dynamic purchasing system:**
No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

## 8. Organisations

### 8.1. ORG-0001

Official name: KLINIČKA BOLNICA SVETI DUH
Registration number: 65119154523
Postal address: Sveti Duh 64
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikol Kanđera
Email: javna_nabava@kbsd.hr
Telephone: +385 14108807
Internet address: https://kbsd.hr
**Roles of this organisation:**
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave
Registration number: 95857869241
Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: https://www.dkom.hr/
**Roles of this organisation:**
Review organisation

### 8.1. ORG-0003

Official name: Narodne novine d.d.
Registration number: TED94
Registration number: HR64546066176
Postal address: Savski gaj XIII. 6
Town: Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: EOJN Helpdesk
Email: eojn@nn.hr
Telephone: +385 16652889
Internet address: https://www.nn.hr/
**Roles of this organisation:**
TED eSender

## 10. Change

Version of the previous notice to be changed
:
57b75840-5b0c-4e3f-a6d2-e490fab40213-01
Main reason for change
:
Buyer correction
Description
:
Zainteresirani gospodarski subjekt je skrenuo pozornost Naručitelju na troškovnik GRUPE 18, da se isti ne može isprintati, i da se samo vidi zaglavlje bez artikla, bez količina. Naručitelj je objavio novu verziju troškovnika.

### 10.1. Change

Section identifier: LOT-0018
Description of changes: Izmjena troškovnika - Zainteresirani gospodarski subjekt je skrenuo pozornost Naručitelju na troškovnik GRUPE 18, da se isti ne može isprintati, i da se samo vidi zaglavlje bez artikla, bez količina. Naručitelj je objavio novu verziju troškovnika.
The procurement documents were changed on: 16/08/2026

## Notice information

Notice identifier/version: 7223e190-c64c-47f2-8a0a-d2268f83cac7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 14/08/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 567612-2026
OJ S issue number: 157/2026
Publication date: 17/08/2026