

581674-2026 - Competition

Croatia – Firefighting vehicles – Nabava navalnog vatrogasnog vozila
OJ S 162/2026 24/08/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: GRAD SPLIT

Email: katarinanatasa.mercep@split.hr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nabava navalnog vatrogasnog vozila

Description: Navalno vatrogasno vozilo prema specifikacijama iz priloga

Procedure identifier: 086a69d2-05ce-4a10-a591-f6431588436d

Internal identifier: VV-757/2026-K

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): 34144210 Firefighting vehicles

2.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: Split,JVP Grada Splita, Hercegovačka 18

2.1.3. Value

Estimated value excluding VAT: 670 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

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

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Purely national exclusion grounds: Neisplata plaće
Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0000

Title: Nabava navalnog vatrogasnog vozila
Description: Navalno vatrogasno vozilo prema specifikacijama iz priloga
Internal identifier: VV-757/2026-K

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34144210 Firefighting vehicles

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Additional information: Split,JVP Grada Splita, Hercegovačka 18

5.1.3. Estimated duration

Start date: 23/10/2026
Duration: 18 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 670 000,00 EUR

5.1.6. General information

Reserved participation:

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification
Justification: nije primjenjivo

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: Naručitelj određuje maksimalni rok isporuke od 18 mjeseci od dana potpisa ugovora. Kraći ponuđeni rok se boduje

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/94627>

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/94627>

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

Description of the financial guarantee: Jamstvo za ozbiljnost ponude u obliku bezuvjetne garancije banke u iznosu od 20.000,00 eur (dvadesettisućaeura) s rokom važenja u trajanju od 3 (tri) mjeseca od dana otvaranja ponuda iz kojeg mora biti vidljivo da se daje za slučaj odustajanja ponuditelja od svoje ponude u roku njezine valjanosti, nedostavljanja ažuriranih popratnih dokumenata sukladno članku 263. ZJN 2016, neprihvatanja ispravka računske greške, odbijanja potpisivanja ugovora o javnoj nabavi, odnosno nedostavljanja jamstva za uredno ispunjenje ugovora. Jamstvo za ozbiljnost ponude dostavlja se u izvorniku, odvojeno od elektroničke ponude, u papirnatom obliku i čini sastavni dio ponude. Iz garancije banke mora biti vidljivo da je neopoziva, naplativa na „prvi poziv“, bez prigovora i bezuvjetna.

Deadline for receipt of tenders: 21/09/2026 10:00:00 (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: 21/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Grad Split, Obalna kneza Branimira 17, Split

Additional information: Javnom otvaranju ponuda mogu prisustvovati ovlašteni predstavnici ponuditelja i druge osobe. Pravo aktivnog sudjelovanja u postupku javnog otvaranja ponuda imaju samo ovlašteni predstavnici javnog naručitelja i ovlašteni predstavnici ponuditelja koji su dostavili svoje ovlaštenje u pisanom obliku.

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: - Plaćanje će se vršiti putem virmana na žiro račun odabranog Ponuditelja na način: - 20% nabavne vrijednosti predmeta nabave (vatrogasnog vozila) s PDV-om odmah po potpisu Ugovora - - ostatak iznosa od 80% nabavne vrijednosti predmeta nabave (vatrogasnog vozila) s PDV-om u roku od 3 (tri) dana od uredno izvršene isporuke vatrogasnog vozila odnosno 3 (tri) dana od dana potpisa primopredajnog zapisnika

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: GRAD SPLIT

Organisation providing more information on the review procedures: GRAD SPLIT

8. Organisations

8.1. ORG-0001

Official name: GRAD SPLIT

Registration number: 78755598868

Postal address: Branimirova obala 17

Town: Split

Postcode: 21000

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Katarina- Nataša Merćep

Email: katarinanatasa.mercep@split.hr

Telephone: +385 21310023

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

Buyer profile: <https://split.hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>
Roles of this organisation:
Review organisation

8.1. ORG-0003

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

Notice information

Notice identifier/version: 6de07083-08b7-4791-9865-52943b93c95f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 21/08/2026 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: 581674-2026
OJ S issue number: 162/2026
Publication date: 24/08/2026