

619667-2026 - Competition

Croatia – Various medicinal products – Razni lijekovi VI.

OJ S 174/2026 09/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Email: jelena.lovric@bolnica-sibenik.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Razni lijekovi VI.

Description: Nabava lijekova pembrolizumab i zanubrutinib

Procedure identifier: 646947a5-95a7-4a08-8d4c-e08f6d521ba9

Internal identifier: 283/26

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): 33690000 Various medicinal products

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 269 500,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

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: GRUPA 1.

Description: LIJEK PEMBROLIZUMAB

Internal identifier: 283/26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

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

Country: Croatia

Additional information: Opća bolnica Šibensko kninske županije

5.1.3. Estimated duration

Start date: 02/11/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 201 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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: 2. Kriterij – rok isporuke

Description: Maksimalni broj bodova koji ponuditelj može dobiti po ovom kriteriju je 10 bodova.

Prihvatljiva ponuda s najkraćim rokom isporuke dobiva 10 bodova. Bodovi za ponuđeni rok

isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: Isporuka u roku od 1 - 2

dana: 10 bodova Isporuka u roku od 3 - 4 dana: 5 bodova Isporuka u roku od 5 dana: 0 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/97332>

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/97332>

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: 20/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/10/2026 08:00:00 (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: Plaćanje računa u roku od 60 dana od ispostave E-računa Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio. 4.6. Uvjeti i zahtjevi koji moraju biti ispun

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: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Organisation providing more information on the review procedures: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

5.1. Lot: LOT-0002

Title: GRUPA 2

Description: LIJEK ZANUBRUTINIB

Internal identifier: 283/26-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

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

Country: Croatia

Additional information: Opća bolnica Šibensko kninske županije

5.1.3. Estimated duration

Start date: 02/11/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 68 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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: 2. Kriterij – rok isporuke

Description: Maksimalni broj bodova koji ponuditelj može dobiti po ovom kriteriju je 10 bodova.

Prihvatljiva ponuda s najkraćim rokom isporuke dobiva 10 bodova. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: Isporuka u roku od 1 - 2 dana: 10 bodova; Isporuka u roku od 3 - 4 dana: 5 bodova; Isporuka u roku od 5 dana: 0 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/97332>

Ad hoc communication channel:

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

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Variants: Not allowed

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Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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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 računa u roku od 60 dana od ispostave E-računa Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio. 4.6. Uvjeti i zahtjevi koji moraju biti ispun

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: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Organisation providing more information on the review procedures: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

8. Organisations

8.1. ORG-0001

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Registration number: 03861060066

Postal address: Stjepana Radića 83

Town: Šibenik

Postcode: 22000

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

Country: Croatia

Contact point: Jelena Lovrić, viši referent nabave

Email: jelena.lovric@bolnica-sibenik.hr

Telephone: +385 0000

Internet address: <https://www.bolnica-sibenik.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: 34d56efc-3802-4691-b437-94316162f177 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 08/09/2026 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: 619667-2026
OJ S issue number: 174/2026
Publication date: 09/09/2026