

63383-2026 - Result

Croatia – Electrical machinery, apparatus, equipment and consumables; lighting – Nabava i isporuka elektroinstalacijski materijal, žarulje, svjetiljke Glamox i baterijski ulošci za potrebe brodova u floti

OJ S 19/2026 28/01/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: JADROLINIJA

Email: karmen.grzalja-lukic@jadrolinija.hr

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nabava i isporuka elektroinstalacijski materijal, žarulje, svjetiljke Glamox i baterijski ulošci za potrebe brodova u floti

Description: Nabava i isporuka elektroinstalacijski materijal, žarulje, svjetiljke Glamox i baterijski ulošci za potrebe brodova u floti

Procedure identifier: 41323b64-1db3-4cc4-b1df-03c50e9f5bde

Internal identifier: 205/347-2025

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

2.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 253 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: ELEKTROINSTALACIJSKI MATERIJALI (kabeli, svjetiljke, osigurači i ostali sitni materijali)

Description: ELEKTROINSTALACIJSKI MATERIJALI (kabeli, svjetiljke, osigurači i ostali sitni materijali)

Internal identifier: 205/347-2025-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 31531000 Light bulbs

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto pružanja usluga – brod Naručitelja, jedna od hrvatskih luka ili brodogradilišta, a ovisno o zahtjevima i potrebama Naručitelja.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 125 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke za sve grupe predmetne nabave je 72 sata od trenutka primitku narudžbe, u svim hrvatskim lukama i brodogradilištima ili na skladište Jadrolinije, Kukuljanovo. Ponuđeni rok isporuke moguće je iskazivati isključivo cijelim brojem u satima. Za ovaj kriterij Ponuditelj može dobiti najviše 20 bodova. Ponuda, koja u usporedbi s ostalim ponudama nudi najkraći rok isporuke dobiva najviše bodova.

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

Award criterion number: 20

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: JADROLINIJA

Organisation providing more information on the review procedures: JADROLINIJA

5.1. Lot: LOT-0002

Title: Žarulje

Description: Žarulje

Internal identifier: 205/347-2025-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 31531000 Light bulbs

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto pružanja usluga – brod Naručitelja, jedna od hrvatskih luka ili brodogradilišta, a ovisno o zahtjevima i potrebama Naručitelja.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 55 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke za sve grupe predmetne nabave je 72 sata od trenutka primitku narudžbe, u svim hrvatskim lukama i brodogradilištima ili na skladište Jadrolinije,

Kukuljanovo. Ponuđeni rok isporuke moguće je iskazivati isključivo cijelim brojem u satima. Za ovaj kriterij Ponuditelj može dobiti najviše 20 bodova. Ponuda, koja u usporedbi s ostalim ponudama nudi najkraći rok isporuke dobiva najviše bodova.

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

Award criterion number: 20

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: JADROLINIJA

Organisation providing more information on the review procedures: JADROLINIJA

5.1. Lot: LOT-0003

Title: SVJETILJKE GLAMOX

Description: SVJETILJKE GLAMOX

Internal identifier: 205/347-2025-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto pružanja usluga – brod Naručitelja, jedna od hrvatskih luka ili brodogradilišta, a ovisno o zahtjevima i potrebama Naručitelja.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 65 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke za sve grupe predmetne nabave je 72 sata od trenutka primitku narudžbe, u svim hrvatskim lukama i brodogradilištima ili na skladište Jadrolinije, Kukuljanovo. Ponuđeni rok isporuke moguće je iskazivati isključivo cijelim brojem u satima. Za ovaj kriterij Ponuditelj može dobiti najviše 20 bodova. Ponuda, koja u usporedbi s ostalim ponudama nudi najkraći rok isporuke dobiva najviše bodova.

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

Award criterion number: 20

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: JADROLINIJA

Organisation providing more information on the review procedures: JADROLINIJA

5.1. Lot: LOT-0004

Title: BATERIJSKI ULOŠCI

Description: ELEKTROINSTALACIJSKI MATERIJALI (kabeli, svjetiljke, osigurači i ostali sitni materijali)

Internal identifier: 205/347-2025-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 31440000 Batteries

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: Mjesto pružanja usluga – brod Naručitelja, jedna od hrvatskih luka ili brodogradilišta, a ovisno o zahtjevima i potrebama Naručitelja.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke za sve grupe predmetne nabave je 72 sata od trenutka primitku narudžbe, u svim hrvatskim lukama i brodogradilištima ili na skladište Jadrolinije, Kukuljanovo. Ponuđeni rok isporuke moguće je iskazivati isključivo cijelim brojem u satima. Za ovaj kriterij Ponuditelj može dobiti najviše 20 bodova. Ponuda, koja u usporedbi s ostalim ponudama nudi najkraći rok isporuke dobiva najviše bodova.

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

Award criterion number: 20

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: JADROLINIJA

Organisation providing more information on the review procedures: JADROLINIJA

6. Results

Value of all contracts awarded in this notice: 154 525,50 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ELBA Elektromaterijal d.o.o

Tender:

Tender identifier: 844/2025

Identifier of lot or group of lots: LOT-0001

Value of the tender: 85 078,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: UGO 518/2025 za grupu 1

Title: ELEKTROINSTALACIJSKI MATERIJALI (kabeli, svjetiljke, osigurači i ostali sitni materijali)

Date on which the winner was chosen: 09/10/2025

Date of the conclusion of the contract: 03/11/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: CROCON D.O.O.

Tender:

Tender identifier: 205/347-2025

Identifier of lot or group of lots: LOT-0003

Value of the tender: 61 556,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: UGO 527/2025 za grupu 3

Title: SVJETILJKE GLAMOX

Date on which the winner was chosen: 21/10/2025

Date of the conclusion of the contract: 03/11/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ELBA Elektromaterijal d.o.o

Tender:

Tender identifier: 846/2025

Identifier of lot or group of lots: LOT-0004

Value of the tender: 7 891,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: UGO 518/2025 za grupu 4

Title: BATERIJSKI ULOŠCI

Date on which the winner was chosen: 09/10/2025

Date of the conclusion of the contract: 03/11/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: JADROLINIJA

Registration number: 38453148181

Postal address: Riva 16

Town: Rijeka

Postcode: 51000

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Contact point: Karmen Gržalja Lukić

Email: karmen.grzalja-lukic@jadrolinija.hr

Telephone: +385 051666144

Internet address: <https://www.jadrolinija.hr/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: ejn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: ELBA Elektromaterijal d.o.o
Size of the economic operator: Micro
Registration number: 91524871337
Postal address: Stiglicheva 20
Town: Pula
Postcode: 52100
Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Contact point: Mirej Barbić
Email: veleprodaja@elba.hr
Telephone: 00385 98555905
Internet address: <http://elba.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0004

8.1. ORG-0005

Official name: CROCON D.O.O.
Size of the economic operator: Small
Registration number: 84222039897
Postal address: ČIKOVIĆI 73/B
Town: KASTAV
Postcode: 51215
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Mrs. Linda Pošćić Borovac
Email: sales@crocon.hr
Telephone: 385 51210670
Internet address: <https://crocon.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

Notice information

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