

646024-2026 - Competition

Croatia – Forklift trucks – Sredstva za manipulaciju teretom - viličari

OJ S 181/2026 18/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Email: marina.grgic.blazevic@morh.hr

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Sredstva za manipulaciju teretom - viličari

Description: Sredstva za manipulaciju teretom-viličari. Predmet nabave je podijeljen u 10 (deset) grupa prema sljedećem: Grupa 1: Terenski viličar 3,5 t Grupa 2: Motorni viličar 15 t Grupa 3: Motorni viličar 10 t Grupa 4: Roto teleskopski viličar 6 t Grupa 5: Čeoni električni viličar u EX izvedbi 3 t Grupa 6: Čeoni električni viličar 3 t Grupa 7: Čeoni električni viličar 2 t Grupa 8: Ručni paletni viličar s vagon 2 t Grupa 9: Ručni paletni viličar 5t Grupa 10: Paletni električni viličar 1,5 t

Procedure identifier: 0ea75ef0-7945-45fb-8088-e85cc45bc8e7

Internal identifier: VV-503-26-861

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): 42415110 Forklift trucks

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 3 324 400,00 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: 10

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 10

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-0001

Title: Terenski viličar 3,5 t

Description: Terenski viličar 3,5 t

Internal identifier: VV-503-26-861-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 562 000,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0002

Title: Motorni viličar 15 t

Description: Motorni viličar 15 t

Internal identifier: VV-503-26-861-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 850 000,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/iskoruke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0003

Title: Motorni viličar 10 t

Description: Motorni viličar 10 t

Internal identifier: VV-503-26-861-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 163 680,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 2

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/iskoruke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0004

Title: Roto teleskopski viličar 6 t

Description: Roto teleskopski viličar 6 t

Internal identifier: VV-503-26-861-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 040 000,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/iskoruke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0005

Title: Čeoni električni viličar u EX izvedbi 3 t

Description: Čeoni električni viličar u EX izvedbi 3 t

Internal identifier: VV-503-26-861-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

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

5.1.8. 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/iskoruke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0006

Title: Čeoni električni viličar 3 t

Description: Čeoni električni viličar 3 t
Internal identifier: VV-503-26-861-6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 09/11/2026
Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 52 800,00 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

5.1.8. 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0007

Title: Čeoni električni viličar 2 t

Description: Čeoni električni viličar 2 t

Internal identifier: VV-503-26-861-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500 000,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir

najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke

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/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0008

Title: Ručni paletni viličar s vagon 2 t

Description: Ručni paletni viličar s vagon 2 t

Internal identifier: VV-503-26-861-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 520,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 10 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 60 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0009

Title: Ručni paletni viličar 5t

Description: Ručni paletni viličar 5t

Internal identifier: VV-503-26-861-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

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

5.1.8. 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 10 dana, a maksimalni je 365 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

5.1. Lot: LOT-0010

Title: Paletni električni viličar 1,5 t

Description: Paletni električni viličar 1,5 t

Internal identifier: VV-503-26-861-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42415110 Forklift trucks

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Zagreb

5.1.3. Estimated duration

Start date: 09/11/2026

Duration: 365 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 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: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Relativni ponder dodijeljen za kriterij rok isporuke je 20 %, te ponuda za ovaj kriterij može dobiti maksimalno 10 bodova. Minimalni rok isporuke je 365 dana, a maksimalni je 60 dana. Ponuditelj u dijelu Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude pod točkom Kriterij upisuje numeričku vrijednost ponuđenog roka isporuke.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/99259>

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/99259>

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: 27/10/2026 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: 27/10/2026 10:00:00 (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: Rok plaćanja je do trideset (30) dana od dana izdavanja elektroničkog računa temeljem urednog izvršenja ugovorene usluge/ispоруke robe.

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: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Organisation providing more information on the review procedures: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

8. Organisations

8.1. ORG-0001

Official name: REPUBLIKA HRVATSKA MINISTARSTVO OBRANE

Registration number: 66486182714

Postal address: TRG KRALJA PETRA KREŠIMIRA IV 1

Town: GRAD ZAGREB

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Marina Grgić Blažević

Email: marina.grgic.blazevic@morh.hr

Telephone: +385 14568019

Internet address: <https://www.morh.hr>

Buyer profile: <https://www.morh.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: 189061c6-756a-433b-98f4-ea8069b14129 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 17/09/2026 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: 646024-2026

OJ S issue number: 181/2026

Publication date: 18/09/2026