

688707-2026 - Competition

Croatia – Desktop calculators – Uredska oprema - računala, radne stanice i periferni uređaji
OJ S 193/2026 06/10/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

Email: iva.benicki@mzozt.hr

Legal type of the buyer: Central government authority

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: Uredska oprema - računala, radne stanice i periferni uređaji

Description: Nabava računala više klase od tipične uredske opreme, odnosno sustavima koji moraju osigurati stabilne performanse, višezadačnost, brzu obradu većih skupova podataka i grafičku te visoku procesorsku sposobnost primjerenu softveru za rad s prostornim podacima i analitičkim radnim opterećenjima. Posebno su naglašeni zahtjevi za snažnijim procesorima, povećanom količinom radne memorije, te pouzdanim i brzim sustavom za pohranu podataka, tipičnim za radne stanice i napredna poslovna računala namijenjena stručnim korisnicima.

Procedure identifier: 479148cb-8b63-4717-957e-d185fde47393

Internal identifier: 800/02-26/29JN

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): 30141200 Desktop calculators

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 219 000,00 EUR

2.1.4. General information

Additional information: Produljuje se rok za dostavu ponuda za 10 dana.

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: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

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

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata i prikupljanje povjerljivih informacija o ovom postupku

5. Lot

5.1. Lot: LOT-0001

Title: Nabava uredske opreme - računala, radne stanice i periferni uređaji u sklopu projekta "Uspostava središnje točke za usklađenu provedbu politike prilagodbe klimatskim promjenama PK.3.4.16.0001"

Description: Nabava uredske opreme - računala, radne stanice i periferni uređaji

Internal identifier: 800/02-26/29JN-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30141200 Desktop calculators

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: ZAGREB

5.1.3. Estimated duration

Start date: 01/12/2026

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 74 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: Cohesion Fund (CF) (2014/2020)

Identifier of EU funds: Uspostava središnje točke za usklađenu provedbu politike prilagodbe klimatskim promjenama (PK.3.4.16.0001)

Further details of EU funds: Uspostava središnje točke za usklađenu provedbu politike prilagodbe klimatskim promjenama (PK.3.4.16.0001)

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

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

Additional information: Projekt je sufinanciran iz Programa Konkurentnost i Kohezija 2017.-2021.

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Tehničke specifikacije

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023/1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Nije primjenjivo za predmet nabave

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke iznosi 30 dana. Boduje se do 30 dana rok isporuke, svaki rok isporuke iznad 30 dana neće ostvariti bodove po ovom kriteriju tj. ostvariti će 0 bodova. Ponuda s najkraćim ponuđenim rokom isporuke ostvaruje maksimalnih 10 bodova, dok se ostalim ponudama bodovi dodjeljuju prema sljedećoj formuli: Maksimalni ukupan broj bodova koje ponuditelj može dobiti za rok isporuke informatičke opreme je 10. Za kraći rok isporuke dodjeljuje se veći broj bodova. Minimalni objektivni rok isporuke iznosi 5 dana. Svaki ponuđeni rok kraći od 5 dana ocjenjivat će se i računati kao da je ponuđeno 5 dana

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/98523>

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/98523>

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: 05/11/2026 10:00:00 (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: 05/11/2026 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: Naručitelj će platiti račun za isporučenu/izvršenu uslugu u roku od 30 dana od dana zaprimanja računa, doznakom na račun ponuditelja odnosno podugovaratelja sukladno iznosu navedenim u troškovniku.

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:

MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

Organisation providing more information on the review procedures: MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

5.1. Lot: LOT-0002

Title: Nabava uredske opreme - stolna računala i monitori za specifične potrebe ustrojstvene jedinice (državni proračun)

Description: Nabava uredske opreme - stolna računala i monitori

Internal identifier: 800/02-26/29JN-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30141200 Desktop calculators

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: ZAGREB

5.1.3. Estimated duration

Start date: 01/12/2026

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 137 000,00 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: Tehničke specifikacije

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023 /1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Nije primjenjivo za predmet nabave

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke iznosi 30 dana. Boduje se do 30 dana rok isporuke, svaki rok isporuke iznad 30 dana neće ostvariti bodove po ovom kriteriju tj. ostvariti će 0 bodova. Maksimalni ukupan broj bodova koje ponuditelj može dobiti za rok isporuke informatičke opreme je 10. Za kraći rok isporuke dodjeljuje se veći broj bodova. Minimalni objektivni rok isporuke iznosi 5 dana. Svaki ponuđeni rok kraći od 5 dana ocjenjivat će se i računati kao da je ponuđeno 5 dana.

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/98523>

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/98523>

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: 05/11/2026 10:00:00 (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: 05/11/2026 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: Naručitelj će platiti račun za isporučenu/izvršenu uslugu u roku od 30 dana od dana zaprimanja računa, doznakom na račun ponuditelja odnosno podugovaratelja sukladno iznosu navedenim u troškovniku.

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:

MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

5.1. Lot: LOT-0003

Title: Nabava uredske opreme - prijenosna računala (Projekt ReFresh Fish LIFE)

Description: Nabava uredske opreme - prijenosna računala

Internal identifier: 800/02-26/29JN-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30141200 Desktop calculators

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: ZAGREB

5.1.3. Estimated duration

Start date: 01/12/2026

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 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: Tehničke specifikacije

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023 /1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Nije primjenjivo za predmet nabave

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke iznosi 30 dana. Boduje se do 30 dana rok isporuke, svaki rok isporuke iznad 30 dana neće ostvariti bodove po ovom kriteriju tj. ostvariti će 0 bodova. Maksimalni ukupan broj bodova koje ponuditelj može dobiti za rok isporuke informatičke opreme je 10. Za kraći rok isporuke dodjeljuje se veći broj bodova. Minimalni objektivni rok isporuke iznosi 5 dana. Svaki ponuđeni rok kraći od 5 dana ocjenjivat će se i računati kao da je ponuđeno 5 dana

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/98523>

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/98523>

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: 05/11/2026 10:00:00 (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: 05/11/2026 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: Naručitelj će platiti račun za isporučenu/izvršenu uslugu u roku od 30 dana od dana zaprimanja računa, doznakom na račun ponuditelja odnosno podugovaratelja sukladno iznosu navedenim u troškovniku.

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:

MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

Organisation providing more information on the review procedures: MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

5.1. Lot: LOT-0004

Title: Nabava uredske opreme - prijenosna računala (Projekt Biodiversa+)

Description: Nabava uredske opreme - prijenosno računalo

Internal identifier: 800/02-26/29JN-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30141200 Desktop calculators

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: ZAGREB

5.1.3. Estimated duration

Start date: 01/12/2026

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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: Tehničke specifikacije

Approach to reducing environmental impacts: Other

The procurement falls within the scope of the Energy Efficiency Directive (EED) (EU) 2023 /1791

List of products, works, services and buildings related to the Energy Efficiency Directive (EED):

Computers (Ecodesign rules)

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Nije primjenjivo za predmet nabave

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: Rok isporuke

Description: Maksimalni dopušteni rok isporuke iznosi 30 dana. Boduje se do 30 dana rok isporuke, svaki rok isporuke iznad 30 dana neće ostvariti bodove po ovom kriteriju tj. ostvariti će 0 bodova. Maksimalni ukupan broj bodova koje ponuditelj može dobiti za rok isporuke informatičke opreme je 10. Za kraći rok isporuke dodjeljuje se veći broj bodova. Minimalni objektivni rok isporuke iznosi 5 dana. Svaki ponuđeni rok kraći od 5 dana ocjenjivat će se i računati kao da je ponuđeno 5 dana.

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/98523>

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/98523>

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: 05/11/2026 10:00:00 (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: 05/11/2026 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: Naručitelj će platiti račun za isporučenu/izvršenu uslugu u roku od 30 dana od dana zaprimanja računa, doznakom na račun ponuditelja odnosno podugovaratelja sukladno iznosu navedenim u troškovniku.

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:

MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

Organisation providing more information on the review procedures: MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

8. Organisations

8.1. ORG-0001

Official name: MINISTARSTVO ZAŠTITE OKOLIŠA I ZELENE TRANZICIJE

Registration number: 59951999361

Postal address: Radnička cesta 80

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Iva Benički

Email: iva.benicki@mzozt.hr

Telephone: +385 14866154

Internet address: <https://mzozt.gov.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: 295bfff8-8a50-48be-b17d-2bb5d240d614-01

Main reason for change: Information updated

Description: Upit potencijalnog ponuditelja.

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Description of changes: Promjena kriterija za odabir najpovoljnije ponude - Nefinancijski kriterij za odabir ekonomski najpovoljnije ponude je rok isporuke.

The procurement documents were changed on: 07/10/2026

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Description of changes: Rok za dostavu - Produljen rok.

The procurement documents were changed on: 07/10/2026

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Description of changes: Ostalo - Ne traži se jamstvo za otklanjanje nedostataka u jamstvenom roku.

The procurement documents were changed on: 07/10/2026

Notice information

Notice identifier/version: 80d10087-199e-49a4-8b76-19e99c8f4bf0 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/10/2026 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: 688707-2026

OJ S issue number: 193/2026

Publication date: 06/10/2026