

689692-2026 - Competition

Croatia – Laboratory reagents – Reagensi za biokemijsko-hematološki laboratorij

OJ S 194/2026 07/10/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

Email: javnanabava@obs.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Reagensi za biokemijsko-hematološki laboratorij

Description: Reagensi za biokemijsko-hematološki laboratorij sukladno troškovnicima predmeta nabave.

Procedure identifier: 328dc1dc-c423-41bd-a31f-2d7282f0f719

Internal identifier: 42

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): 33696500 Laboratory reagents

2.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 122 000,00 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: 12

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 12

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: Grupa 1. Testovi za alergološka ispitivanja

Description: sukladno troškovniku

Internal identifier: 42-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 63 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0002

Title: grupa 2. Reagensi za hematologiju

Description: sukladno troškovniku

Internal identifier: 42-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 56 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAČ

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAČ

5.1. Lot: LOT-0003

Title: Grupa 3. Testovi za koagulaciju

Description: sukladno troškovniku

Internal identifier: 42-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 120 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0004

Title: Grupa 4. Boje za hematološke razmaze

Description: sukladno troškovniku

Internal identifier: 42-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 1 500,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0005

Title: Grupa 5. Reagensi za acidobazni status

Description: sukladno troškovniku

Internal identifier: 42-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 24 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0006

Title: Grupa 6. Testovi za biokemiju

Description: sukladno troškovniku

Internal identifier: 42-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 537 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0007

Title: Grupa 7. Reagensi i potrošni materijal za imunokemiju

Description: sukladno troškovniku

Internal identifier: 42-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 241 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0008

Title: Grupa 8. Reagensi za elektroforezu

Description: sukladno troškovniku

Internal identifier: 42-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 12 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0009

Title: Grupa 9. Urinske trake

Description: sukladno troškovniku

Internal identifier: 42-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 4 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a)

isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b)
isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c)
isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0010

Title: Grupa 10. Zatvoreni sistemi za vađenje krvi-plastična epruveta

Description: sukladno troškovniku

Internal identifier: 42-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 25 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0011

Title: Grupa 11. Brzi dijagnostički testovi

Description: sukladno troškovniku

Internal identifier: 42-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 14 500,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK

5.1. Lot: LOT-0012

Title: Grupa 12. Testovi za multiparametrijski Nested PCR uređaj

Description: sukladno troškovniku

Internal identifier: 42-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)

Country: Croatia

Additional information: Opća bolnica dr. Ivo Pedišić Sisak, Sisak, J.J.Strossmayera 59

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: 23 000,00 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

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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 je 5 radnih dana od dana zaprimanja narudžbenice. Pod radnim danom se podrazumijeva vrijeme od ponedjeljka do petka, od 08 do 16 sati. Bodovi za ponuđeni rok isporuke dodjeljivati će se prema sljedećem kriteriju: a) isporuka u roku od 1 do 2 radna dana od dana zaprimanja narudžbenice – 10 bodova b) isporuka u roku od 3 do 4 radnih dana od dan zaprimanja narudžbenice – 5 bodova c) isporuka u roku od 5 radnih dana od dan zaprimanja narudžbenice – 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/98360>

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/98360>

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: 19/10/2026 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: 19/10/2026 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: Plaćanje se vrši u roku 60 dana od zaprimanja e-računa na IBAN odabranog ponuditelja

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 DR. IVO PEDIŠIĆ SISAK
Organisation providing more information on the review procedures: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

8. Organisations

8.1. ORG-0001

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK
Registration number: 01066571771
Postal address: Ulica Josipa Jurja Strossmayera 59
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Alen Luketić
Email: javnabava@obs.hr
Telephone: +385 44553340
Internet address: <https://obs.hr>
Buyer profile: <https://obs.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

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Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed: 8c1826bb-749b-434a-bc00-aceed88737eb-01

Main reason for change: Information updated

Description: Izvršena izmjena troškovnika grupe 10. Zatvoreni sistemi za vađenje krvi-plastična epruveta nakon zaprimljenog zahtjeva za izmjenom/pojašnjenjem. Sukladno čl. 240. ZJN produljuje se rok za dostavu ponuda na 19.10.2026. do 10:00 sati.

10.1. Change

Section identifier: LOT-0010

Description of changes: Izmjena troškovnika - Izvršena izmjena troškovnika grupe 10.

Zatvoreni sistemi za vađenje krvi-plastična epruveta nakon zaprimljenog zahtjeva za izmjenom/pojašnjenjem.

The procurement documents were changed on: 08/10/2026

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Section identifier: LOT-0006

Section identifier: LOT-0007

Section identifier: LOT-0008

Section identifier: LOT-0009

Section identifier: LOT-0010

Section identifier: LOT-0011

Section identifier: LOT-0012

Description of changes: Rok za dostavu - Sukladno čl. 240. ZJN produljuje se rok za dostavu ponuda na 19.10.2026. do 10:00 sati.

The procurement documents were changed on: 08/10/2026

Notice information

Notice identifier/version: 9f2000c2-9141-4d23-9727-5c5a08286023 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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