695038-2026 - Competition

Croatia – Renal consumables – Potrošni materijal za hemodijalizu, podjela na grupe
OJ S 195/2026 08/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Email: javna.nabava.zokic@dz-sdz.hr
Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Potrošni materijal za hemodijalizu, podjela na grupe
Description: Potrošni materijal za hemodijalizu, podjela na grupe: Grupa 1. Potrošni materijal za hemodijalizu za uređaje DIALOG+EVOLUTION proizvođača „Braun„ ili jednakovrijedno Grupa 2. Potrošni materijal za hemodijalizu za uređaje 4008s i 5008S proizvođača „Fresenius“ ili jednakovrijedno
Procedure identifier: ed45a634-62ed-4f3e-ad2c-d5d7d3303948
Internal identifier: E-VV: 25/26
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33181500 Renal consumables

2.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 745 000,00 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: 2
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija
Fraud: Prijevara
Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Purely national exclusion grounds: Neisplata plaće
Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0001

Title: Potrošni materijal za hemodijalizu za uređaje DIALOG+EVOLUTION proizvođača „Braun „ ili jednakovrijedno
Description: Potrošni materijal za hemodijalizu za uređaje DIALOG+EVOLUTION proizvođača „Braun„ ili jednakovrijedno
Internal identifier: E-VV: 25/26-1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Additional information: Tražena isporuka robe obavlja se za potrebe Doma zdravlja SDŽ, na lokacijama utvrđenim u prilogu I. ove DON.

5.1.3. Estimated duration

Start date: 25/11/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 400 000,00 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: Fulfilment of social objectives
Description: Aspekti se odnose na: Tehničke specifikacije
Social objective promoted: Other

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

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: Maksimalno dopušteni rok isporuke je 6 dana od dana zaprimanja narudžbenice.
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/104016
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/104016
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: 09/11/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 60 Days
Information about public opening:
Opening date: 09/11/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Naručitelj će račune plaćati u roku od 30 (trideset) dana od dana zaprimanja računa za uredno isporučenu robu doznakom na IBAN ponuditelja/člana zajednice ponuditelja, odnosno podisporučitelja. Uz račun mora biti priložena otpremnica koja će sadržavati popis isporučene robe. Predujam je isključen, kao i traženje sredstava osiguranja plaćanja od strane gospodarskog subjekta.

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: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Organisation providing more information on the review procedures: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

5.1. Lot: LOT-0002

Title: Potrošni materijal za hemodijalizu za uređaje 4008s i 5008S proizvođača „Fresenius“ ili jednakovrijedno
Description: Potrošni materijal za hemodijalizu za uređaje 4008s i 5008S proizvođača „Fresenius“ ili jednakovrijedno
Internal identifier: E-VV: 25/26-2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Additional information: Tražena isporuka robe obavlja se za potrebe Doma zdravlja SDŽ, na lokacijama utvrđenim u prilogu I. ove DON.

5.1.3. Estimated duration

Start date: 25/11/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 345 000,00 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: Fulfilment of social objectives
Description: Aspekti se odnose na: Tehničke specifikacije
Social objective promoted: Other

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

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: Maksimalno dopušteni rok isporuke je 6 dana od dana zaprimanja narudžbenice.
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/104016
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/104016
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: 09/11/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 60 Days
Information about public opening:
Opening date: 09/11/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Naručitelj će račune plaćati u roku od 30 (trideset) dana od dana zaprimanja računa za uredno isporučenu robu doznakom na IBAN ponuditelja/člana zajednice ponuditelja, odnosno podisporučitelja. Uz račun mora biti priložena otpremnica koja će sadržavati popis isporučene robe. Predujam je isključen, kao i traženje sredstava osiguranja plaćanja od strane gospodarskog subjekta.

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: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Organisation providing more information on the review procedures: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE

8. Organisations

8.1. ORG-0001

Official name: DOM ZDRAVLJA SPLITSKO-DALMATINSKE ŽUPANIJE
Registration number: 04847852112
Postal address: Kavanjinova 2
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Maja Zokić, dipl.iur.
Email: javna.nabava.zokic@dz-sdz.hr
Telephone: +385 21480372
Internet address: https://dz-sdz.hr/
Buyer profile: https://dz-sdz.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: b1040217-dc56-4f1b-9249-612def16e940 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 07/10/2026 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: 695038-2026
OJ S issue number: 195/2026
Publication date: 08/10/2026