

## 754474-2025 - Result

Croatia – Footwear – Odora i obuća za ovlaštene carinske službenike

OJ S 219/2025 13/11/2025

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Ministarstvo financija, Carinska uprava

Email: [javna.nabava@carina.hr](mailto:javna.nabava@carina.hr)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Economic affairs

### 2. Procedure

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#### 2.1. Procedure

Title: Odora i obuća za ovlaštene carinske službenike

Description: Predmet nabave je odora za ovlaštene carinske službenike (majice, hlače, cipele ljetne i zimske visoke, cipele niske, cipele brodarice, potkape, veste, jakne, futrole s lančićem za nošenje službene značke, remeni za hlače), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima. Prilikom izrade predmeta nabave ponuditelj je obvezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Procedure identifier: e4aa86c9-e16d-4c85-9701-a1d62466238d

Internal identifier: 20-VV-24

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 1 770 290,00 EUR

#### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Majice

Description: Predmet nabave je odora za ovlaštene carinske službenike (majice), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima broj: - 7 - Majica dugih rukava, - 8 - Polo majica kratkih rukava, - 26 - Oznake. Prilikom izrade predmeta nabave ponuditelj je obavezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave. Naručitelj stavlja van snage odredbu Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave iz članka 7. stavka 14.: Na leđima je apliciran reflektirajući čičak traka (fina strana) za oznake radnih mjesta. Oznake majica na leđima izrađuju se prema Propisniku broj 7 Majica dugih rukava i broj 8 Polo majica kratkih rukava, iz Priloga Dokumentacije o nabavi

Internal identifier: 20-VV-24-1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18235300 Sweatshirts

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 197 300,00 EUR

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### 5.1.8. Accessibility criteria

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

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

**Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### 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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

#### 5.1. Lot: LOT-0002

Title: Hlače i suknje

Description: Predmet nabave je odora za ovlaštene carinske službenike (hlače i suknje), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima broj: - 4 - Hlače ljetne, - 5 - Hlače zimske, - 6 - Suknje. Prilikom izrade predmeta nabave ponuditelj je obvezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore /obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave. Naručitelj stavlja van snage u Propisniku br. 4. Hlače ljetne, točki 3. Materijali, 3.1. Osnovni materijal, točku 11 Uljeodbojnost koja se ispituje metodom HRN EN ISO 14419, u Propisniku br. 5. Hlače zimske, točki 3. Materijali, 3.1. Osnovni materijal, točku 11 Uljeodbojnost koja se ispituje metodom HRN EN ISO 14419/98, te u Propisniku br. 6. Suknja, točki 3. Materijali, 3.1. Osnovni materijal, točku 12 Uljeodbojnost koja se ispituje metodom HRN EN ISO 14419.

Internal identifier: 20-VV-24-2

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18234000 Trousers, 18232000 Skirts

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 272 000,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.8. Accessibility criteria**

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### **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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

#### **5.1. Lot: LOT-0003**

Title: Cipele ljetne i zimske visoke, cipele niske

Description: Predmet nabave je odora za ovlaštene carinske službenike (cipele ljetne i zimske visoke, cipele niske), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i

Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima za: - cipele niske - cipele zimske visoke - cipele ljetne visoke Prilikom izrade predmeta nabave ponuditelj je obavezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Internal identifier: 20-VV-24-3

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 553 000,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.8. Accessibility criteria**

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 24 mjeseca od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### **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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

### 5.1. Lot: LOT-0004

Title: Cipele brodarice

Description: Predmet nabave je obuća za ovlaštene carinske službenike (cipele brodarice), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisniku broj 2P Cipele brodarice. Prilikom izrade predmeta nabave ponuditelj je obvezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Internal identifier: 20-VV-24-4

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 2 170,00 EUR

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### 5.1.8. Accessibility criteria

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

#### 5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

**Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

**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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

**5.1. Lot: LOT-0005**

Title: Potkape

Description: Predmet nabave je odora za ovlaštene carinske službenike (potkape), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisniku broj 3 Potkapa. Prilikom izrade predmeta nabave ponuditelj je obavezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Internal identifier: 20-VV-24-5

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18443340 Caps

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 220,00 EUR

#### 5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

#### 5.1.8. **Accessibility criteria**

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

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### 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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

#### 5.1. **Lot: LOT-0006**

Title: Veste

Description: Predmet nabave je odora za ovlaštene carinske službenike (veste), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima broj: - 9 - Veste, - 26 - Oznake. Prilikom izrade predmeta nabave ponuditelj je obavezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju

suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Internal identifier: 20-VV-24-6

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18235100 Pullovers

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručiitelja u Republici Hrvatskoj

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 76 000,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.8. Accessibility criteria**

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe Naručiitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### **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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

## **5.1. Lot: LOT-0007**

Title: Jakne

Description: Predmet nabave je odora za ovlaštene carinske službenike (jakne), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisnicima broj: - 10 - Jakna zimska s kapuljačom vodonepropusna, - 11 - Jakna vjetronepropusna - 26 - Oznake. Prilikom izrade predmeta nabave ponuditelj je obvezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave. Naručitelj stavlja van snage u Propisniku br. 10 Jakna zimska s kapuljačom vodonepropusna, točki 4. Materijali, 4.1. Osnovni materijali, a) Karakteristike osnovnog materijala, točku 16 Uljeodbojnost lica koja se ispituje metodom HRN EN ISO 14419, te u Propisniku br. 11 Jakna vjetronepropusna, točki 3. Materijali, 3.1. Osnovni materijali, a) Karakteristike osnovnog materijala, točku 14 Uljeodbojnost lica koja se ispituje metodom HRN EN ISO 14419.

Internal identifier: 20-VV-24-7

### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18223200 Jackets

### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

### **5.1.4. Renewal**

Maximum renewals: 0

### **5.1.5. Value**

Estimated value excluding VAT: 616 000,00 EUR

### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

### **5.1.8. Accessibility criteria**

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

### **5.1.10. Award criteria**

**Criterion:**

Type: Price  
Name: Cijena ponude  
Description: Cijena ponude

**Criterion:**

Type: Quality  
Name: Jamstveni rok  
Description: Jamstveni rok na isporučenu robu mora biti najmanje 24 mjeseca od isporuke robe Naručitelju.  
Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

**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 financija, Carinska uprava  
Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

**5.1. Lot: LOT-0008**

Title: Futrole s lančićem za nošenje službene značke  
Description: Predmet nabave je odora za ovlaštene carinske službenike (futrole s lančićem za nošenje službene značke), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Propisnicima, Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji. Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) te iz Priloga br. 6. ove Dokumentacije, u Propisniku broj 25 - Futrola s lančićem za nošenje službene značke. Prilikom izrade predmeta nabave ponuditelj je obvezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.  
Internal identifier: 20-VV-24-8

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 18800000 Footwear  
Additional classification (cpv): 18235300 Sweatshirts

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 15 300,00 EUR

#### 5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

#### 5.1.8. **Accessibility criteria**

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

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 36 mjeseci od isporuke robe Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### 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 financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija, Carinska uprava

#### 5.1. **Lot: LOT-0009**

Title: Remeni za hlače

Description: Predmet nabave je odora za ovlaštene carinske službenike (remeni za hlače), u skladu s Pravilnikom o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24) i Troškovnicima, grupama i pojedinim artiklima unutar grupa te ostalim traženim uvjetima naznačenima u ovoj Dokumentaciji.

Detaljan opis predmeta nabave nalazi se u Troškovnicima iz Priloga br. 2. ove Dokumentacije (u nastavku: Troškovnik) . Remen za hlače (muški i ženski) je crne boje, izrađen od kože. Na prednjem dijelu nalazi se metalna kopča mat zlatne boje s utisnutim oznakama „CHR“, u pravokutniku veličine 2,5 x 3,5 cm, obrubljena metalnom viticom. Kopča remena zakopčava se na način da se u predviđene otvore na remenu uloži metalni dio koji drži remen. Dužina remena podešava se pomoću kopče. Pomoćni materijali i pribor ugrađen u remen mora

zadržati sva kemijska i fizikalna svojstva i opterećenja za vrijeme redovnog korištenja i održavanja. Debljina remena: 3,5 - 4,5 mm. Remeni se izrađuju u veličinama od 90-130 cm u koraku od po 10 cm. Odabrani ponuditelj ima obvezu izraditi remenje manjih i većih brojeva po zahtjevu Naručitelja. Na isporučenoj robi na bilo kojem dijelu s vanjske strane nije dozvoljeno postavljanje u cijelosti ili djelomično logotipa, znaka, slogana i/ili naziva proizvođača ili dobavljača. Na područjima naličja robe koja su vidljiva prilikom nošenja također nije dozvoljeno postavljanje u cijelosti ili djelomično logotipa, znaka, slogana i/ili naziva proizvođača ili dobavljača. Širina remena se prilagođava širini kopče. Širina kopče je 3,5 cm. Dimenzija šnale (kopče) je 3,5 cm x 5,5 cm. Vitica je odmaknuta od rubova. Metalna vitica i oznaka CHR su izdignute iz šnale. Prilikom izrade predmeta nabave ponuditelj je obavezan pridržavati se odredaba Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave (Narodne novine, broj 111/24). Ono što nije definirano spomenutim Pravilnikom izrađuje se prema Propisniku za određeni dio odore/obuće. U slučaju suprotnosti između Pravilnika o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave i Propisnika za određeni dio odore/obuće mjerodavan je Pravilnik o odorama i civilnoj odjeći ovlaštenih carinskih službenika Ministarstva financija, Carinske uprave.

Internal identifier: 20-VV-24-9

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 18800000 Footwear

Additional classification (cpv): 18234000 Trousers

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Lokacije Naručitelja u Republici Hrvatskoj

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 38 300,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.8. Accessibility criteria**

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

##### **Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok na isporučenu robu mora biti najmanje 12 mjeseci od isporuke robe  
Naručitelju.

Description of the method to be used if weighting cannot be expressed by criteria: Način  
izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

#### 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  
financija, Carinska uprava

Organisation providing more information on the review procedures: Ministarstvo financija,  
Carinska uprava

## 6. Results

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Value of all contracts awarded in this notice: 1 564 517,00 EUR

### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Leader of tendering party: HEMCO d.o.o.

Official name: GALEB d.d.

**Tender:**

Tender identifier: 28/25

Identifier of lot or group of lots: LOT-0001

Value of the tender: 216 900,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: KLASA:406-03/24-01/198,URBROJ:513-02-1420/14-25-293 za grupu  
1

Title: Majice

Date on which the winner was chosen: 23/09/2025

Date of the conclusion of the contract: 10/11/2025

#### 6.1.4. Statistical information

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 2

#### **6.1. Result lot identifier: LOT-0002**

Winner selection status: The winner was not yet chosen, but the competition is still ongoing.

#### **6.1. Result lot identifier: LOT-0003**

Winner selection status: At least one winner was chosen.

#### **6.1.2. Information about winners**

##### **Winner:**

Official name: SPLENDOR tekstil d.o.o.

##### **Tender:**

Tender identifier: CARINA - 25/3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 552 870,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

##### **Contract information:**

Identifier of the contract: KLASA:406-05/24-01/198,URBROJ:513-02-1420/14-25-203 za grupu 3

Title: Cipele ljetne i zimske visoke, cipele niske

Date on which the winner was chosen: 13/06/2025

Date of the conclusion of the contract: 08/07/2025

#### **6.1.4. Statistical information**

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

#### **6.1. Result lot identifier: LOT-0004**

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

#### **6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**6.1. Result lot identifier: LOT-0005**

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

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**6.1. Result lot identifier: LOT-0006**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: Tril Strong

**Tender:**

Tender identifier: Veste grupa 6. ponuda - 1

Identifier of lot or group of lots: LOT-0006

Value of the tender: 74 900,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: KLASA:406-03/24-01/198,URBROJ:513-02-1420/14-25-242 za grupu

6

Title: Veste

Date on which the winner was chosen: 25/07/2025

Date of the conclusion of the contract: 14/08/2025

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

#### 6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: SPLENDOR tekstil d.o.o.

##### Tender:

Tender identifier: CARINA - 25/7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 614 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

##### Contract information:

Identifier of the contract: KLASA:406-03/24-01/198,URBROJ:513-02-1420/14-25-241 za grupu 7

Title: Jakne

Date on which the winner was chosen: 25/07/2025

Date of the conclusion of the contract: 27/08/2025

#### 6.1.4. Statistical information

##### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 2

**6.1. Result lot identifier: LOT-0008**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: ALTOCOMM d.o.o.

**Tender:**

Tender identifier: JN0202/2025.

Identifier of lot or group of lots: LOT-0008

Value of the tender: 11 713,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: KLASA:406-03/24-01/198,URBROJ:513-02-1420/14-25-182 za grupu  
8

Title: Futrole s lančićem za nošenje službene značke

Date on which the winner was chosen: 22/05/2025

Date of the conclusion of the contract: 07/07/2025

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

**6.1. Result lot identifier: LOT-0009**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: GALKO d.o.o.

**Tender:**

Tender identifier: 02/MF/25

Identifier of lot or group of lots: LOT-0009

Value of the tender: 33 934,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: KLASA:406-03/24-01/198,URBROJ:513-02-1420/14-25-180 za grupu 9

Title: Remeni za hlače

Date on which the winner was chosen: 21/05/2025

Date of the conclusion of the contract: 18/06/2025

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

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## 8. Organisations

**8.1. ORG-0001**

Official name: Ministarstvo financija, Carinska uprava

Registration number: 18683136487

Postal address: Alexandera von Humboldta 4a

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Marica Vuković

Email: [javna.nabava@carina.hr](mailto:javna.nabava@carina.hr)

Telephone: +385 16211219

Internet address: <https://carina.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](mailto: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: [ejjn@nn.hr](mailto:ejjn@nn.hr)  
Telephone: +385 16652889  
Internet address: <https://www.nn.hr/>

**Roles of this organisation:**

TED eSender

**8.1. ORG-0004**

Official name: ALTOCOMM d.o.o.  
Size of the economic operator: Small  
Registration number: 80653493587  
Postal address: Hrelićka ulica 10  
Town: Grad Zagreb  
Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Tomislav Štrbić  
Email: [alto@altocomm.hr](mailto:alto@altocomm.hr)  
Telephone: +385 16110033  
Internet address: <https://www.altocomm.hr>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0008**

**8.1. ORG-0005**

Official name: GALKO d.o.o.  
Size of the economic operator: Small  
Registration number: 46818705329  
Postal address: ULICA BRAĆE RADIĆ 43  
Town: Mali Bukovec  
Postcode: 42230  
Country subdivision (NUTS): Varaždinska županija (HR062)  
Country: Croatia  
Contact point: Anita Đurašević

Email: [galko@galko.com](mailto:galko@galko.com)  
Telephone: +385 42379440  
Internet address: <https://galko.com/>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0009**

**8.1. ORG-0006**

Official name: SPLENDOR tekstil d.o.o.  
Size of the economic operator: Medium  
Registration number: 45005463104  
Postal address: Petrovaradinska ulica 1a  
Town: Grad Zagreb  
Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Suzana Perčić  
Email: [info@splendor-tekstil.hr](mailto:info@splendor-tekstil.hr)  
Telephone: +385 13872192  
Internet address: <https://www.splendor-tekstil.hr>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0003, LOT-0007**

**8.1. ORG-0007**

Official name: Tril Strong  
Size of the economic operator: Small  
Registration number: 26012945065  
Postal address: Dr. Franje Tuđmana 124  
Town: Ilok  
Postcode: 32236  
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)  
Country: Croatia  
Contact point: Stjepan Ivanek  
Email: [stjepan.ivanek@tril-strong.hr](mailto:stjepan.ivanek@tril-strong.hr)  
Telephone: +385 989439405  
Internet address: <https://tril-strong.hr/>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0006**

**8.1. ORG-0008**

Official name: HEMCO d.o.o.  
Size of the economic operator: Medium  
Registration number: 20537224592  
Postal address: Ante Starčevića 196  
Town: Đakovo  
Postcode: 31400  
Country subdivision (NUTS): Osječko-baranjska županija (HR025)  
Country: Croatia  
Contact point: Mislav Mihalj

Email: [info@hemco.hr](mailto:info@hemco.hr)

Telephone: +385 31 817 350

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

**Roles of this organisation:**

Tenderer

Leader of tendering party

**Winner of these lots: LOT-0001**

**8.1. ORG-0009**

Official name: GALEB d.d.

Size of the economic operator: Medium

Registration number: 74554924553

Postal address: Punta 6

Town: Omiš

Postcode: 21310

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

Country: Croatia

Contact point: Mato Arbulić

Email: [mato.arbulic@galeb.hr](mailto:mato.arbulic@galeb.hr)

Telephone: +385 21434729

Internet address: <https://galeb.hr>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

## Notice information

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Notice identifier/version: d7d574e3-9df3-4f23-8ee5-fccac268e246 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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