

79678-2026 - Result

Croatia – Fuels – GORIVO

OJ S 24/2026 04/02/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ČISTI OTOK d.o.o.

Email: pravni@cistiotok.hr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: GORIVO

Description: Gorivo za potrebe voznog parka Naručiitelja uključuje nabavu dizelskog goriva (EN 590) i benzinskog goriva (EN 228). Gorivo će se koristiti za potrebe službenih aktivnosti naručiitelja putem bezgotovinskog plaćanja uz korištenje kartica za gorivo. Benzinska postaja na kojoj će se vršiti točenje goriva mora biti dostupna u neposrednoj blizini otoka Vira zbog osiguranja nesmetanog obavljanja svakodnevnih aktivnosti naručiitelja. Udaljenost benzinske postaje je najviše 25 km od sjedišta Naručiitelja te Naručiitelj dolazi svojim vozilima do postaje i tamo toči gorivo. Ponuditelj mora imati najmanje (1) jednu benzinsku postaju u svakoj županiji u Republici Hrvatskoj kako bi Naručiitelj mogao neometano točiti gorivo tijekom službenih putovanja. Količine navedene u troškovniku predstavljaju okvirne, procijenjene količine te ne obvezuju naručiitelja na realizaciju u navedenom opsegu. Stvarna količina predmeta nabave može biti manja ili veća od procijenjene, ovisno o stvarnim potrebama naručiitelja tijekom izvršenja okvirnog sporazuma.

Procedure identifier: cf076660-12d6-4414-bab8-2489059a544d

Internal identifier: 04/25

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

2.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Mjesto isporuke robe je benzinska postaja odabranog Ponuditelja u neposrednoj blizini Naručiitelja (otok Vir)

2.1.3. Value

Estimated value excluding VAT: 225 000,00 EUR

2.1.4. General information

5. Lot

5.1. Lot: LOT-0000

Title: GORIVO

Description: Gorivo za potrebe voznog parka Naručitelja uključuje nabavu dizelskog goriva (EN 590) i benzinskog goriva (EN 228). Gorivo će se koristiti za potrebe službenih aktivnosti naručitelja putem bezgotovinskog plaćanja uz korištenje kartica za gorivo. Benzinska postaja na kojoj će se vršiti točenje goriva mora biti dostupna u neposrednoj blizini otoka Vira zbog osiguranja nesmetanog obavljanja svakodnevnih aktivnosti naručitelja. Udaljenost benzinske postaje je najviše 25 km od sjedišta Naručitelja te Naručitelj dolazi svojim vozilima do postaje i tamo toči gorivo. Ponuditelj mora imati najmanje (1) jednu benzinsku postaju u svakoj županiji u Republici Hrvatskoj kako bi Naručitelj mogao neometano točiti gorivo tijekom službenih putovanja. Količine navedene u troškovniku predstavljaju okvirne, procijenjene količine te ne obvezuju naručitelja na realizaciju u navedenom opsegu. Stvarna količina predmeta nabave može biti manja ili veća od procijenjene, ovisno o stvarnim potrebama naručitelja tijekom izvršenja okvirnog sporazuma.

Internal identifier: 04/25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Mjesto isporuke robe je benzinska postaja odabranog Ponuditelja u neposrednoj blizini Naručitelja (otok Vir)

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 225 000,00 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

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: Naručitelj kao drugi kriterij određuje rok plaćanja za isporučenu robu. Minimalan rok plaćanja je 15 (petnaest) dana, a maksimalan rok plaćanja je 45 (četrdeset pet) i više dana. U ponudi je moguće ponuditi rok plaćanja od 15, 30 i 45 i više dana. Ponuditelj u svojoj ponudi dostavlja Izjavu o ponuđenom roku plaćanja sukladno ovoj Dokumentaciji o nabavi u kojoj nudi rok plaćanja za isporučenu robu. Ukoliko ponuditelj u svojoj ponudi ne dostavi dokaz potreban za provjeru ovog kriterija (Izjava o roku plaćanja) smatrat će se da ponuditelj nudi minimalan rok plaćanja (15 dana) te će mu biti dodijeljeno 0,00 bodova.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: ČISTI OTOK d.o.o.

Organisation providing more information on the review procedures: ČISTI OTOK d.o.o.

6. Results

Approximate value of the framework agreements

:

176 100,00

EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 176 100,00 EUR

6.1.2. Information about winners**Winner:**

Official name: PETROL d.o.o.

Tender:

Tender identifier: 481/2025

Identifier of lot or group of lots: LOT-0000

Value of the tender: 176 100,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 01/01/2026
Title: GORIVO
Date on which the winner was chosen: 09/01/2026
Date of the conclusion of the contract: 29/01/2026

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: 0

8. Organisations

8.1. ORG-0001

Official name: ČISTI OTOK d.o.o.

Registration number: 15717069876

Postal address: Put mula 16

Town: Vir

Postcode: 23234

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Contact point: Hrvoje Bašić , direktor društva

Email: pravni@cistiotok.hr

Telephone: +385 23362830

Internet address: <https://www.cistiotok.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

8.1. ORG-0004

Official name: PETROL d.o.o.

Size of the economic operator: Large

Registration number: 75550985023

Postal address: Savska Opatovina 36

Town: Grad Zagreb

Postcode: 10090

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: MARTA GABRE

Email: natjecaji@petrol.hr

Telephone: +385 16680000

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: a82ffd7c-8d25-4378-a83e-5c33a95238a7 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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