

79684-2026 - Result

Croatia – Repair and maintenance services of medical and precision equipment – POPRAVAK I ODRŽAVANJE APARATA ZA OPERACIJSKE DVORANE

OJ S 24/2026 04/02/2026

Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: lidija.lukezic@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: POPRAVAK I ODRŽAVANJE APARATA ZA OPERACIJSKE DVORANE

Description: Popravak i održavanje aparata za operacijske dvorane

Procedure identifier: 9038df2f-72be-4d6f-b429-c4f17077c9c7

Internal identifier: OS 231/25

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

2.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 364 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1 – Usluga popravaka medicinskih platformi FX FORCE + TRUMPF OP.STOLOVI

Description: Grupa 1 – Usluga popravaka medicinskih platformi FX FORCE + TRUMPF OP. STOLOVI

Internal identifier: OS 231/25-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0002

Title: Grupa 2 – Usluga popravaka medicinskih aparata MAQUET + HANAU

Description: Grupa 2 – Usluga popravaka medicinskih aparata MAQUET + HANAU

Internal identifier: OS 231/25-2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova 24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka
Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0004

Title: Grupa 4 – Usluga popravaka medicinskih aparata R. Wolf
Description: Grupa 4 – Usluga popravaka medicinskih aparata R. Wolf
Internal identifier: OS 231/25-4

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju
Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP. Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog,

maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0005

Title: Grupa 5 – Usluga popravaka medicinskih aparata za potrebe endoskopske kirurgije i sterilizacije

Description: Grupa 5 – Usluga popravaka medicinskih aparata za potrebe endoskopske kirurgije i sterilizacije

Internal identifier: OS 231/25-5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP. Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova
25-47 sata 5 - bodova
48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0006

Title: Grupa 6 – Usluga popravaka medicinskih OP stolova za T10 i RX i mikroskopa OPMI, fundus kamera

Description: Grupa 6 – Usluga popravaka medicinskih OP stolova za T10 i RX i mikroskopa OPMI, fundus kamera

Internal identifier: OS 231/25-6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 160 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova 24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0007

Title: Grupa 7 – Usluga popravaka medicinskih aparata AESCULAP, ACCULAN

Description: Grupa 7 – Usluga popravaka medicinskih aparata AESCULAP, ACCULAN

Internal identifier: OS 231/25-7

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova
25-47 sata 5 - bodova
48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0008

Title: Grupa 8 – Usluga popravaka medicinskih aparata baterijske pile i bušilice TRS

Description: Grupa 8 – Usluga popravaka medicinskih aparata baterijske pile i bušilice TRS

Internal identifier: OS 231/25-8

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva

pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova 24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0009

Title: Grupa 9 – Usluga popravaka medicinskih aparata LINET + SMART, ELEGANZA I OSTALO

Description: Grupa 9 – Usluga popravaka medicinskih aparata LINET + SMART, ELEGANZA I OSTALO

Internal identifier: OS 231/25-9

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog,

maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

5.1. Lot: LOT-0010

Title: Grupa 10 – Usluga popravaka medicinskih aparata KARL STORZ - integriranih op sala

Description: Grupa 10 – Usluga popravaka medicinskih aparata KARL STORZ - integriranih op sala

Internal identifier: OS 231/25-10

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50400000 Repair and maintenance services of medical and precision equipment

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KBC Rijeka

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 140 000,00 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 included

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: Vrijeme odaziva na servisnu intervenciju

Description: Vrijeme odaziva na servisnu intervenciju je drugi kriterij za određivanje ENP.

Maksimalan broj bodova je 10. U slučaju kvara na ugrađenoj opremi, nužno je potrebno da ovlašteni serviseri u najkraćem mogućem roku pristupe otklanjanju kvara. Zbog navedenog, maksimalno dopušteno vrijeme odaziva na servisnu intervenciju, što podrazumijeva pristupanje otklanjanju kvara, je 48 sati od prijave kvara Korisnika radnim danom. Bodovi se dodjeljuju na slijedeći način: Vrijeme odaziva na servisnu intervenciju (u satima) Broj bodova
24 sata i manje - 10 bodova 25-47 sata 5 - bodova 48 sata 0 - 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: Klinički bolnički centar Rijeka

Organisation providing more information on the review procedures: Klinički bolnički centar Rijeka

6. Results

Value of all contracts awarded in this notice: 450 364,80 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ELEKTRONIČAR d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 35 000,00 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: OS 231/25-1 za grupu 1 CON-0001

Title: Grupa 1 – Usluga popravaka medicinskih platformi FX FORCE + TRUMPF OP.STOLOVI

Date of the conclusion of the contract: 14/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ENDOPHARM d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 69 000,00 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: OS 231/25-2 za grupu 2 CON-0002

Title: Grupa 2 – Usluga popravaka medicinskih aparata MAQUET + HANAU

Date of the conclusion of the contract: 26/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

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-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SALUS-MED d.o.o.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0004

Value of the tender: 34 990,00 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: OS 231/25-4 za grupu 4 CON-0003

Title: Grupa 4 – Usluga popravaka medicinskih aparata R. Wolf

Date of the conclusion of the contract: 22/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: JOHNSON & JOHNSON S.E. d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0005

Value of the tender: 20 230,00 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: OS 231/25-5 za grupu 5 CON-0004

Title: Grupa 5 – Usluga popravaka medicinskih aparata za potrebe endoskopske kirurgije i sterilizacije

Date of the conclusion of the contract: 15/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

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: MEL-MEDIKAL d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0006

Value of the tender: 80 000,00 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: OS 231/25-6 za grupu 6 CON-0005

Title: Grupa 6 – Usluga popravaka medicinskih OP stolova za T10 i RX i mikroskopa OPMI, fundus kamera

Date of the conclusion of the contract: 15/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
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: 1

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: B. Braun Adria d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0007

Value of the tender: 35 000,00 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: OS 231/25-7 za grupu 7 CON-0006

Title: Grupa 7 – Usluga popravaka medicinskih aparata AESCULAP, ACCULAN

Date of the conclusion of the contract: 15/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

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: METALKA MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0008

Value of the tender: 16 144,80 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: OS 231/25-8 za grupu 8 CON-0007

Title: Grupa 8 – Usluga popravaka medicinskih aparata baterijske pile i bušilice TRS

Date of the conclusion of the contract: 13/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

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: PANON TRADE d.o.o.

Tender:

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0009

Value of the tender: 90 000,00 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: OS 231/25-9 za grupu 9 CON-0008

Title: Grupa 9 – Usluga popravaka medicinskih aparata LINET + SMART, ELEGANZA I OSTALO

Date of the conclusion of the contract: 20/01/2026

The contract is awarded within a framework agreement: yes

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 1

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ CROATIA d.o.o.

Tender:

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0010

Value of the tender: 70 000,00 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: OS 231/25-10 za grupu 10 CON-0009

Title: Grupa 10 – Usluga popravaka medicinskih aparata KARL STORZ - integriranih op sala

Date of the conclusion of the contract: 13/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 44c4edbb-b573-423e-a711-22e724509b36-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

8. Organisations

8.1. ORG-0001

Official name: Klinički bolnički centar Rijeka

Registration number: 40237608715

Postal address: Krešimirova 42

Town: Rijeka

Postcode: 51000

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Contact point: Lidija Lukežić, dipl.oec.

Email: lidija.lukezic@kbc-rijeka.hr

Telephone: +385 51658300

Internet address: <https://kbc-rijeka.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:

8.1. ORG-0004

Official name: JOHNSON & JOHNSON S.E. d.o.o.
Size of the economic operator: Medium
Registration number: 10216651302
Postal address: Oreškovićeve ulica 6h
Town: Grad Zagreb
Postcode: 10010
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Jelena Markulin
Email: jmarkuli@its.jnj.com
Telephone: +385 6610700
Internet address: <https://www.jnj.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

The winner is listed on a regulated market

8.1. ORG-0005

Official name: METALKA MEDICAL d.o.o.
Size of the economic operator: Micro
Registration number: 23826425234
Postal address: Radnička cesta 184
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Tajana Crnković
Email: tajana.crnkovic@metalkamedical.hr
Telephone: +385 13774568
Internet address: <https://www.metalkamedical.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-0006

Official name: B. Braun Adria d.o.o.
Size of the economic operator: Medium
Registration number: 52275049572
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikolina Lalić (091 2789 458), Barbara Smolković (091 2789 456)
Email: javna-nabava@bbraun.com
Telephone: +385 912789458
Internet address: <https://www.bbraun.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-0007

Official name: KARL STORZ CROATIA d.o.o.

Size of the economic operator: Small

Registration number: 94398162464

Postal address: Capraška ulica 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Suzana Čorak

Email: info-HRV@karlstorz.com

Telephone: +385 16406070

Internet address: <https://www.karlstorz.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010

8.1. ORG-0008

Official name: ENDOPHARM d.o.o.

Size of the economic operator: Micro

Registration number: 38524110409

Postal address: Dužice 12

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Jurić

Email: ivana.juric@endopharm.hr

Telephone: +385 6586834

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0009

Official name: ELEKTRONIČAR d.o.o.

Size of the economic operator: Small

Registration number: 13970735570

Postal address: Karlovačka cesta 26a

Town: Grad Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Višnja Balenović Nemčić

Email: info@elektronicar.hr

Telephone: +385 16545815

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0010

Official name: SALUS-MED d.o.o.

Size of the economic operator: Micro

Registration number: 94676387335

Postal address: Lovinčičeva 1E

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Dinko Klepac

Email: dinko.klepac@salusmed.hr

Telephone: +385 03094950

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0011

Official name: PANON TRADE d.o.o.

Size of the economic operator: Medium

Registration number: 43754709384

Postal address: Ulica Aleksandra Hondla 2/13

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Sandra Merkaš

Email: panon-trade@panon-trade.hr

Telephone: +385 13325968

Internet address: <https://www.panon-trade.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-0012

Official name: MEL-MEDIKAL d.o.o.

Size of the economic operator: Micro

Registration number: 56652283184

Postal address: Vinka Međeralca 4a

Town: Varaždin

Postcode: 42000

Country subdivision (NUTS): Varaždinska županija (HR062)

Country: Croatia

Contact point: DRAGUTIN SBULL

Email: servis@mel-medikal.hr

Telephone: +385 42203953

Internet address: <https://mel-medikal.hr>

Roles of this organisation:

Tenderer

Notice information

Notice identifier/version: 10dc698c-207b-45b8-9854-449c8750663e - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

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