

91117-2026 - Competition

Croatia – Medical tables – Operacijski stolovi za potrebe KB Dubrava

OJ S 27/2026 09/02/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: KB Dubrava

Email: nivicinec@kdb.hr

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Operacijski stolovi za potrebe KB Dubrava

Description: Operacijski stolovi za potrebe KB Dubrava

Procedure identifier: 63040ff9-67af-48f2-a0c7-60d491ef66c8

Internal identifier: 23.129.

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192200 Medical tables

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Av. Gojka Šuška 6, 10000 Zagreb

2.1.3. Value

Estimated value excluding VAT: 499 350,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0000

Title: Operacijski stolovi za potrebe KB Dubrava

Description: Operacijski stolovi za potrebe KB Dubrava

Internal identifier: 23.129.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33192200 Medical tables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Av. Gojka Šuška 6, 10000 Zagreb

5.1.3. Estimated duration

Start date: 06/04/2026

Duration: 150 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 499 350,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Technicians or technical bodies for quality control

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Minimalni jamstveni rok iznosi 3 godine od dana uspješno obavljene primopredaje sa stavljanjem opreme u punu funkciju. Tvorničko/proizvođačko jamstvo uključuje i servisiranje i održavanje opreme u punoj funkciji. Ponuda po ovim kriterijima može ostvariti maksimalno 10 bodova.

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

Award criterion number: 10

Criterion:

Type: Quality

Name: Odaziv na servis

Description: Naručitelj je kao jedan od kriterija odredio odaziv na servis. Isporučitelj se obvezuje u roku od maksimalno 24 sata od prijave kvara doći na lokaciju Naručitelja, pristupiti utvrđivanju uzroka i vrste kvara. Ponuda po ovim kriterijima može ostvariti maksimalno 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/70182>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/70182>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 17/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 17/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj se obvezuje platiti e-račun u roku od 60 (šezdeset) dana od dana zaprimanja e-računa prikladnog za plaćanje, za uredno isporučenu robu, doznakom na poslovni račun Isporučitelja. Isporučitelj je obavezan na e -računu kojeg ispostavi Naručitelju za isporučenu robu navesti broj Ugovora temeljem kojeg se roba isporučuje. Isporučitelj je također u privitku obavezan priložiti Zapisnik o primopredaji uređaja. U slučaju da e-račun nije prikladan za plaćanje jer ne sadrži sve potrebne elemente, Naručitelj će o istom obavijestiti Isporučitelja i zatražiti dostavu ispravnog e-računa. Isporučitelj je dužan u roku od 30 dana od primitka takvog zahtjeva izvršiti potrebne ispravke i dopune. U slučaju postavljanja zahtjeva za ispravkom i dopunom e-računa, rok za plaćanje prestaje teći i nastavlja se od trenutka zaprimanja urednog i potpunog e-računa.

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: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

8. Organisations

8.1. ORG-0001

Official name: KB Dubrava

Registration number: 32206148371

Postal address: Avenija Gojka Šuška 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Natalija Ivićinec, mag. oec.

Email: nivicinec@kbd.hr

Telephone: +385 12903426

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

Buyer profile: <https://www.kbd.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: ejn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

cc4247ef-85e3-4000-a6a6-413dc2702751-01

Main reason for change

:

Information updated

Description

:

Na zahtjeve gospodarskih subjekata za izmjenom troškovnika, naručitelj je izmijenio troškovnik u dijelu C Operacijski stol za ortopediju i traumatologiju i isti stavio na raspolaganje svim gospodarskim subjektima. Promijenio se rok za dostavu ponuda te isti sada glasi: 17.02.2026. 12:00.

10.1. Change

Section identifier: LOT-0000

Description of changes: Rok za dostavu - Promijenio se rok za dostavu ponuda te isti sada glasi: 17.02.2026. 12:00.

The procurement documents were changed on: 07/02/2026

10.1. Change

Section identifier: LOT-0000

Description of changes: Izmjena troškovnika - Naručitelj je izmijenio troškovnik u dijelu C Operacijski stol za ortopediju i traumatologiju.
The procurement documents were changed on: 07/02/2026

Notice information

Notice identifier/version: 51fa7e67-a712-4df4-b410-bbef66ca15cd - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/02/2026 18:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 91117-2026

OJ S issue number: 27/2026

Publication date: 09/02/2026