

597895-2025 - Competition

Croatia – Laboratory reagents – Reagensi i testovi za medicinsko biokemijski laboratorij, 15 grupa

OJ S 175/2025 12/09/2025

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Email: gordana.udovicic@obpula.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Reagensi i testovi za medicinsko biokemijski laboratorij, 15 grupa

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Procedure identifier: 2f097dd0-dba2-4064-baf7-dd643c9b58d9

Internal identifier: 2/25 E-VV

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): 33696500 Laboratory reagents

2.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 4 024 400,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 15

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 15

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1:Plinovi u krvi(za analizator IL GEM premier)_reagensi IL ili jednakovrijedni
Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.
Internal identifier: 2/25 E-VV-1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0002

Title: Grupa 2:Elektroforeza proteina (za Sebia elektroforetski sustav)_reagensi Sebia ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 140 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0003

Title: Grupa 3:Polukvantitativno određivanje sredstava ovisnosti

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 600,00 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi potpun Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obvezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0004

Title: Grupa 4:Stolica na okultno krvarenje

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0005

Title: Grupa 5: Analiza mokraće i sedimenta (za automatski analizator _Atellica) reagensi Siemens ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 110 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obvezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0006

Title: Grupa 6:Alergije -(za immulite 2000)reagensi Siemens ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 116 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obvezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0007

Title: Grupa 7:Hormoni i biljezi

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi. Detaljan opis predmeta nabave nalazi se u dokumentu tehničke specifikacije za grupu 7.

Internal identifier: 2/25 E-VV-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 400 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0008

Title: Grupa 8:Opća biokemija

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi. Detaljan opis predmeta nabave nalazi se u dokumentu tehničke specifikacije za grupu 8.

Internal identifier: 2/25 E-VV-8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 710 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. 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: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:
Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0009

Title: Grupa 9:Hematologija (za Sysmex XN 1500)_reagensi Sysmex ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 230 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 999
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: Opća bolnica Pula - Ospedale Generale di Pola
Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0010

Title: Grupa 10:Tumorski biljezi
Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi. Detaljan opis predmeta nabave nalazi se u dokumentu tehničke specifikacije za grupu 10.
Internal identifier: 2/25 E-VV-10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 680 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0011

Title: Grupa 11:Imunologija I-reagensi Euroimun ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 62 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0012

Title: Grupa 12:Imunologija II(za analizator Bioflash)-reagensi INOVA ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 320 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obvezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0013

Title: Grupa 13:Specifični proteini(za nefelometrijsko određivanje)-reagensi Siemens ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 78 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA
ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj
kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj
može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta
nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u
svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u
ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će
smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European
Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered
employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi
(NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti
u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog
ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola
Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0014

Title: Grupa 14: Pocht PCR-Covid-19-reagensi VitaPCR ili jednakovrijedni za analizator VITA PCR, Credo diagnostics

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 800,00 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti

u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

5.1. Lot: LOT-0015

Title: Grupa 15:Biološki lijekovi (za analizator ezTrack, Theradiag)ili jednakovrijedni

Description: Predmet nabave su reagensi i testovi za medicinsko biokemijski laboratorij za dvogodišnje potrebe Opće bolnice Pula sukladno troškovnicima i ostalim traženim uvjetima iz ove dokumentacije o nabavi.

Internal identifier: 2/25 E-VV-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Additional information: Roba se isporučuje u ljekarnu Opće bolnice Pula, Santoriova ulica - Via Santorio Santorio 24A, 52100 Pula.

5.1.3. Estimated duration

Start date: 01/12/2025

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. 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: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke se iskazuje u danima, a bodovi se dodjeljuju prema sljedećoj skali:

Rok isporuke RI – broj bodova koji je ponuda dobila za ponuđeni rok isporuke ISPORUKA U

ROKU OD 1-3 DANA = 10 BODOVA ISPORUKA U ROKU OD 4-6 DANA = 5 BODOVA

ISPORUKA U ROKU OD 7 DANA = 0 BODOVA Ukoliko ponuditelj želi ostvariti bodove za ovaj

kriterij dužan je u ponudi dostaviti Obrazac – Izjava o ponuđenom roku isporuke Ponuditelj

može na jednom Obrascu – Izjava o ponuđenom roku isporuke navesti sve grupe predmeta

nabave za koje predaje ponudu, a imaju isti rok isporuke. Obrazac je potrebno dostaviti u

svakoj ponudi za grupu predmeta nabave za koju se predaje ponuda. Ukoliko Ponuditelj u

ponudi ne dostavi popunjen Obrazac – Izjava o ponuđenom roku isporuke Naručitelj će

smatrati da ponuditelj nudi rok isporuke 7 dana i dodijelit će mu 0 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/57870>

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/57870>

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: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 17/10/2025 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN broj 94/2018) odabrani ponuditelj je obavezan izdati eRačun. Naručitelj će plaćanje izvršiti u roku od 60 dana od dana zaprimanja eRačuna. Plaćanje se vrši na IBAN odabranog ponuditelja.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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: Opća bolnica Pula - Ospedale Generale di Pola

Organisation providing more information on the review procedures: Opća bolnica Pula - Ospedale Generale di Pola

8. Organisations

8.1. ORG-0001

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Registration number: 16089706543

Postal address: Santoriova ulica - Via Santorio Santorio 24

Town: Pula - Pola

Postcode: 52100

Country subdivision (NUTS): Istarska županija (HR036)

Country: Croatia

Contact point: Gordana Udovičić

Email: gordana.udovicic@obpula.hr

Telephone: +385 52376436

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

Notice information

Notice identifier/version: 414cfd38-c7b0-4979-91e6-236865cc0018 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 10/09/2025 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 597895-2025
OJ S issue number: 175/2025
Publication date: 12/09/2025