

176097-2026 - Competition

Croatia – Vehicles for refuse – SPECIJALNO RADNO VOZILO SMEĆAR S DIZALICOM

OJ S 51/2026 13/03/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: ČISTOĆA d.o.o.

Email: cistoca.split@cistoca-split.hr

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

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: SPECIJALNO RADNO VOZILO SMEĆAR S DIZALICOM

Description: Specijalno vozilo za sakupljanje i odvoz, komunalnog i selektiranog otpada, s dizalicom

Procedure identifier: c9b82f8a-dcbc-4f5c-abe5-69bc6bb752eb

Internal identifier: JN20/26

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): 34144510 Vehicles for refuse

2.1.2. Place of performance

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

Country: Croatia

Additional information: Čistoća d.o.o. Split, Put Mostina 49, 21000 Split

2.1.3. Value

Estimated value excluding VAT: 360 000,00 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: SPECIJALNO RADNO VOZILO SMEĆAR S DIZALICOM

Description: Specijalno vozilo za sakupljanje i odvoz, komunalnog i selektiranog otpada, s dizalicom

Internal identifier: JN20/26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34144510 Vehicles for refuse

Additional classification (cpv): 34144430 Road-sweeping vehicles

5.1.2. Place of performance

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

Country: Croatia

Additional information: Čistoća d.o.o. Split, Put Mostina 49, 21000 Split

5.1.3. Estimated duration

Start date: 20/04/2026

Duration: 210 Days

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360 000,00 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

5.1.7. Strategic procurement

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)

The CVD legal basis to establish which category of procurement procedure applies: Vehicle purchase, lease or rent

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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: 90,00

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke do 169 dana od dana potpisa ugovora - 10 bodova Rok isporuke od 170 do 189 dana od dana potpisa ugovora - 5 bodova Rok isporuke od 190 do 200 dana od dana potpisa ugovora - 0 bodova

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

Award criterion number: 10,00

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/76238>

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/76238>

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

Description of the financial guarantee: Ponuditelj je obavezan dostaviti jamstvo za ozbiljnost ponude sukladno članku 214. stavak 1. točka 1. ZJN 2016. u iznosu od 10.000,00 eura. Kao jamstvo za ozbiljnost ponude dostavlja se bezuvjetna bankarska garancija za ozbiljnost ponude (na „Prvi poziv“ i „Bez prigovora“). Traženo jamstvo za ozbiljnost ponude gospodarski subjekt je dužan dostaviti u roku za dostavu ponude u zatvorenoj omotnici na protokol naručitelja (Čistoća d.o.o. Split, Put Mostina 49, 21000 Split). Na omotnici obavezno treba naznačiti: - Naziv i adresa Naručitelja na koju se dostavlja ponuda: Čistoća d.o.o. Split, Put Mostina 49, 21000 Split; - Naziv i adresu Ponuditelja; - Ev. broj nabave: JN20/26; - Predmet nabave: Specijalno radno vozilo smečar s dizalicom; - Naznaka: „Dio elektroničke ponude, JAMSTVO ZA OZBILJNOST PONUDE – NE OTVARAJ“ Jamstvo za ozbiljnost ponude ne smije biti ni na koji način oštećeno (bušenjem, klamanjem i sl.) Neovisno o sredstvu jamstva koje je javni naručitelj odredio, gospodarski subjekt može uplatiti novčani polog u traženom iznosu na IBAN naručitelja HR1124070001100659922. Ako se uplaćuje polog, pod svrhom plaćanja potrebno je navesti da se radi o jamstvu za ozbiljnost ponude, navesti naziv nadmetanja i evidencijski broj nabave. U ponudi je potrebno dostaviti dokaz o uplaćenom novčanom pologu na temelju kojeg se može utvrditi da je transakcija izvršena, pri čemu se dokazom smatraju neovjerene preslike ili ispisi provedenih naloga za plaćanje, uključujući i

onih izdanih u elektroničkom obliku. Jamstvom za ozbiljnost ponude banka se obvezuje da će u korist naručitelja isplatiti iznos jamstva: - za slučaj odustajanja ponuditelja od svoje ponude u roku njezine valjanosti, - nedostavljanja ažuriranih popratnih dokumenata sukladno članku 263. ZJN 2016, - neprihvatanja ispravka računске greške, - odbijanja potpisivanja ugovora o javnoj nabavi ili nedostavljanja jamstva za uredno ispunjenje ugovora o javnoj nabavi. Ako tijekom postupka javne nabave istekne rok valjanosti ponude i jamstva za ozbiljnost ponude, javni naručitelj će prije odabira zatražiti produženje roka valjanosti ponude i jamstva od ponuditelja koji je podnio ekonomski najpovoljniju ponudu u primjerenom roku ne kraćem od pet dana. Javni naručitelj će vratiti ponuditeljima jamstvo za ozbiljnost ponude u roku od deset dana od dana potpisivanja ugovora o javnoj nabavi, odnosno dostave jamstva za uredno izvršenje ugovora o javnoj nabavi.

Deadline for receipt of tenders: 08/04/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/04/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: Čistoća d.o.o. Split, Put Mostina 49, 21000 Split

Additional information: Ovlašteni predstavnici ponuditelja moraju svoje pisano ovlaštenje predati prije otvaranja ponuda.

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: yes

Financial arrangement: Plaćanje u roku od 30 dana prema ispostavljenom računu za isporučenu robu. Naručitelj će platiti račun nalogom za prijenos u korist žiro računa navedenog na računu. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

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: ČISTOĆA d.o.o.

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

8. Organisations

8.1. ORG-0001

Official name: ČISTOĆA d.o.o.
Registration number: 38812451417
Postal address: Put Mostina 49
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Roko Zović
Email: cistoca.split@cistoca-split.hr
Telephone: +385 21375155
Internet address: <https://www.cistoca-split.hr>
Buyer profile: <https://www.cistoca-split.hr>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave
Registration number: 95857869241
Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.
Registration number: TED94
Registration number: HR64546066176
Postal address: Savski gaj XIII. 6
Town: Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: EOJN Helpdesk
Email: eojn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

a4600fa1-c7fe-458d-bb28-910d85910c19-01

Main reason for change

:

Information updated

Description

:

Naručitelj je dodao uvjet Tehničke i stručne sposobnosti.

10.1. Change

Section identifier: LOT-0000

Description of changes: Promjena kriterija za kvalitativni odabir gospodarskog subjekta -
Naručitelj je dodao uvjet Tehničke i stručne sposobnosti.

The procurement documents were changed on: 13/03/2026

Notice information

Notice identifier/version: ca56010d-80ff-4554-8aa1-c7363713b618 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 11/03/2026 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: 176097-2026

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