



Sveučilište Josipa Jurja Strossmayera u Osijeku
Građevinski i arhitektonski fakultet Osijek
Josip Juraj Strossmayer University of Osijek
Faculty of Civil Engineering and Architecture Osijek

Ulica Vladimira Preloga 3, HR-31000 Osijek
tel.: +385 (0)31 540 070 | fax.: +385 (0)31 274 444, +385 (0)31 540 071
e-mail: gfos@gfos.hr



CLASS NUMBER: 406-03/26-02/00003
REFERENCE NUMBER : 2158-77-19-26-00002
Osijek, April 22, 2026

CALL FOR TENDERS FOR THE SUBJECT OF PROCUREMENT
„Extensometers“

Group 1 - Extensometers for rock and concrete testing
Group 2 - Axial extensometer with strain measurement on opposite sides of the test specimen

Procurement number: JN 59/2026

All interested business entities are asked to submit their offers in accordance with the following information:

GENERAL INFORMATION

1. Information about contracting authority:

Name: Josip Juraj Strossmayer University of Osijek, Faculty of Civil Engineering and Architecture Osijek
Address: Vladimira Preloga 3, 31000 Osijek
Personal identification number: 04150850819
Telephone: +385 31 540 070
Fax: +385 31 540 071

2. Contact information:

Office for business relations and procurement
Kristina Armbrust
Telephone: +385 31 544 672
Fax: +385 31 540 071
E-mail address: ksekulic@gfos.hr

3. List of economic entities with whom there is a conflict of interest

In accordance with Article 80, Paragraph 2, Point 2 of the Public Procurement Act (Official Gazette 120/2016), the contracting authority is not allowed to conclude public procurement contracts with the following entities:

- CPM ING d.o.o., Vijenac Jakova Gotovca 19B, 32100 Vinkovci, OIB: 30008296279
- ELABORAT, obrt za tehničko savjetovanje, Savska 43, 31000 Osijek, OIB: 71391652361
- ARUBA j.d.o.o., Drinska 93, 31000 Osijek, OIB: 29485045316
- Mimar d.o.o., Savska 43, 31000 Osijek, OIB: 38067844119
- EM2 d.o.o., Križevačka 11, 31000 Osijek, OIB: 41061598603
- LHB Revizija d.o.o., Trg dr. Franje Tuđmana 15, 31500 Našice, OIB: 25070454122
- VODOPLAST PROMET d.o.o., Dumovečka ulica 16, 10361 Sesvete, OIB: 96777245313
- Šreng d.o.o., Bužinija, Cesta Contessa 28 A, 52466 Novigrad, OIB: 76490923297
- HOLWIK d.o.o., Vladimira Nazora 110c, 33515 Orahovica, OIB: 88601831456
- KRAUS SYSTEM, obrt za inženjerstvo i savjetovanje, Mate Lovraka 2a, 43000 Bjelovar, OIB: 55364053898
- PRESING d.o.o., Ulica hrastova 10, 31000 Osijek, OIB: 31828468659
- TRINAS INŽENJERING d.o.o., Dubrovačka 14, 31000 Osijek, OIB: 05774769538
- Rendom Red d.o.o., Ulica Ivana Zajca 40, 31000 Osijek, OIB: 63563051700
- DOKŠANOVIĆ TRANS, obrt za prijevoz, poljoprivredu i usluge Vladimira Nazora 9, 31410 Strizivojna, OIB: 04776724811
- Hidroing d.o.o., Tadije Smičiklase 1, 31000 Osijek, OIB: 08428329477
- FIBRA d.o.o., Dubrovačka 12, 31000 Osijek, OIB: 66321847504
- LINK d.o.o., Dragutina Neumana 4, 31000 Osijek, OIB: 15256514336
- CAT KOMUNIKACIJE, obrt za savjetovanje i usluge, Vukovarska cesta 23, Osijek, OIB: 07135408556
- Meander M d.o.o., Josipa Jurja Strossmayera 341, 31000 Osijek, OIB: 88060670820
- Tristram d.o.o., Ulica Rudolfa Sremeca 1, 32100 Vinkovci, OIB: 01405507152
- GEO GYRUS d.o.o., Ulica sv. Ane 10, 31000 Osijek, OIB: 78652189501

4. Procurement number: JN 59/2026

5. Estimated purchase value (VAT not included):

The estimated value of the procurement is 24,200.00 EUR divided into groups of procurement:

Group 1 - Extensometers for rock and concrete testing - estimated value 19,400.00 EUR (VAT not included),

Group 2 - Axial extensometer with strain measurement on opposite sides of the test specimen - estimated value 4,800.00 EUR (VAT not included).

6. Realization of procurement (valid for both groups of procurement):

Order form.

7. Language and script in which the offer or part thereof is drawn up

The offer, together with the accompanying documentation, is prepared in Croatian or English language and in the Latin script.

8. Financing information:

The procurement is part of the projects co-financed by means of the National Recovery and Resilience Plan 2021-2026, source 581- Recovery and Resilience Mechanism by groups:

- Group 1 - project „Harmonization of innovation and smart transport infrastructure“ – HIPI (project number 581-UNIOS-73),
- Group 2 - project „Scientific framework for environmentally sustainable building technologies, materials and structures“ – LCA-ECO (project number 581-UNIOS-72)

INFORMATION ABOUT THE PROCUREMENT SUBJECT

9. Description of the procurement subject:

The subject of the procurement are the extensometers in accordance with the bill of quantities, the technical specifications and other required conditions specified in this Call for tenders. The subject of the procurement includes the supply and delivery of all goods in accordance with the bill of quantities and the technical specifications.

The subject of procurement is divided into groups as follows:

Group 1 - Extensometers for rock and concrete testing - estimated value 19,400.00 EUR (VAT not included)
CPV – 38410000-2 Measuring instruments

Group 2 - Axial extensometer with strain measurement on opposite sides of the test specimen - estimated value 4,800.00 EUR (VAT not included)
CPV - 38410000-2 Measuring instruments

10. Quantity of procurement subject:

The quantity of procurement subject is defined in the bill of quantities for Group 1 and Group 2 attached to this Call for tenders. The contracting authority has defined the exact quantity of the procurement subject.

11. Bill of quantities (valid for both groups of procurement):

The bill of quantities for Group 1 and Group 2 attached to this Call for tenders.

The tenderer must fill out Annex 2 by entering the price per unit, total price of the item (rounded to two decimal places) and the total offer price.

The total price of the item is calculated by multiplying the item quantity and the item unit price. The price of the offer without VAT must include all costs and discounts, including delivery costs.

The tenderer is obliged to specify the currency of the offer in the offer list. If the price of the offer is expressed in the currency that is not euro, during the process of reviewing and evaluating the offers, currency conversion will be performed using the middle exchange rate of the Croatian National Bank on the day of sending the Call for tenders.

12. Technical specifications (valid for both groups of procurement):

Technical specifications are attached to this Call for tenders, and tenderers are obliged to offer goods that meet the specified technical specifications. In the "Offered technical specifications" column, tenderer enters individual characteristics of the procurement item offered.

13. Award criteria (valid for both groups of procurement):

The lowest price.

14. Place of delivery (valid for both groups of procurement):

Josip Juraj Strossmayer University of Osijek, Faculty of Civil Engineering and Architecture Osijek, Vladimira Preloga 3, 31 000 Osijek, Croatia.

DEADLINES

15. Contract execution deadline (valid for both groups of procurement):

The subject of the procurement must be delivered to the address of the contracting authority within 3 months from the date of issue of the order form.

16. Payment deadline (valid for both groups of procurement):

The contracting authority will pay for the delivered goods on the basis of the issued correct e-invoice within 30 (thirty) days from the date of receipt of the invoice.

17. Making an offer (valid for both groups of procurement):

In order for the offer to be acceptable, it is necessary to fill in and submit:

- Offer list
- Bill of quantities
- Technical specifications
- Product catalog or other technical documentation (e.g., manufacturer's specification, brochure, catalog, technical data sheets, or other evidence) from which it must be evident that the offered goods meet all the minimum technical specifications required by the Call for tenders.

18. The period of validity of the offer (valid for both groups of procurement):

The period of validity of the offer is at least **40 days** after the deadline for submission of offers.

If the period of validity of the offer expires during the procurement procedure, the Contracting authority shall request an extension of the period of validity of the offer from the tenderer who submitted the most favorable offer within an appropriate period of no less than five days before selection.

19. Date, time and place of delivery of the offer:

Offers must be submitted by **April 28, 2026.g.** until **10:00 UTC +1 (CET - Central European Time)**.

Offers are submitted by e-mail to ksekulic@gfos.hr.

20. Publication of the results of the procurement procedure:

Minutes of the review, evaluation and selection of the offers, or the decision to cancel the procedure will be published on the website of the contracting authority within 30 days of the deadline for submission of the offers.

EXPERT COMMITTEE FOR SIMPLE PROCUREMENT