

Nordmakedonien-Skopje: Installationstjenester (undtagen programmel)

OJ S 242/2023 15/12/2023

Berigtigelse

Tjenesteydelser

Retsgrundlag:

Direktiv 2014/24/EU

Del I: Ordregivende myndighed/enhed

I.1. Navn og adresser

Officielt navn: Municipality of Aerodrom

By: Skopje

NUTS-kode: MK Северна Македонија / Severna Makedonija

Postnummer: 1000

Land: Nordmakedonien

Kontaktperson: Ivana Ruzhinovska Denkovikj

E-mail: ivana.ruzinovska@aerodrom.gov.mk**Internetadresse(r):**Overordnet internetadresse: <http://www.aerodrom.gov.mk/>**Del II: Genstand**

II.1. Udbuddets omfang**II.1.1. Betegnelse**

Realization of the Smart Aerodrom project on the territory of the Municipality of Aerodrom.

Sagsnr.: 21858/2023

II.1.2. Hoved-CPV-kode

51000000 Installationstjenester (undtagen programmel)

II.1.3. Kontrakttype

Tjenesteydelser

II.1.4. Kort beskrivelse

Establishment of a Public-Private Partnership for the Implementation of the Smart Aerodrom project on the territory of the Municipality of Aerodrom.

Del VI: Supplerende oplysninger

VI.5. Dato for afsendelse af denne bekendtgørelse

12/12/2023

VI.6. Oprindelig bekendtgørelsesreferenceBekendtgørelsens nummer i EUT S: [2023/S 237-745039](#)**Del VII: Ændringer**

VII.1. Oplysninger, der skal ændres eller tilføjes

VII.1.2. Tekststykke, der skal ændres i den oprindelige bekendtgørelse

VII.2. Yderligere supplerende oplysninger

The tender documents fee is MKD6000.

The tender documents shall be made available by e-mail / on a magnetic storage medium to any interested economic operators who have sent their tender documents request with an attached/enclosed proof of payment of the tender documents fee, by e-mail or to the archives of the Municipality of Aerodrom at 109B Jane Sandanski Blvd, Skopje.

It is mandatory that the tender documents request contains the economic operator's contact details (telephone number and e-mail address).

Account for payment of the fee:

Budget of Republic of North Macedonia

Recipient's bank: National Bank of Republic of North Macedonia

Account: 100000000063095

Budget user account: 775016011963011

Income account and program: 724125 00

Purpose of payment: Tender documents fee for notice No. 21858/2023

This procedure will be carried out electronically at the Electronic System for Public Procurements (ESJN), managed by the Public Procurement Bureau, whereas the electronic auction will take place at the Electronic System for Electronic Auction (ESEA), managed by the Ministry of Economics.

Additional information on registration and use of the electronic system for electronic auction is available in the manuals at <http://www.e-koncesii.mk/jpp/Home/Manuals>.