

189458-2026 - Competition

North Macedonia – Medical consumables – Sanitary Materials

OJ S 55/2026 19/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Email: nurten_rexhepi@hotmail.com

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Sanitary Materials

Description: Sanitary Materials

Procedure identifier: 685ae95a-8380-48a3-85ec-17afb41336a0

Internal identifier: 04100/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Postal address: st.11th October n.53

Town: Skopje

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

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: 1

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Bankruptcy:

5. Lot

5.1. Lot: LOT-0001

Title: Non-sterile gauze

Description: Non-sterile gauze

Internal identifier: 04100/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0002

Title: Set of sterile gauze 10x20/10

Description: Set of sterile gauze 10x20/10

Internal identifier: 04100/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0003

Title: Vaseline gauze 10x10/x20

Description: Vaseline gauze 10x10/x20

Internal identifier: 04100/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0004

Title: Elastic crepe bandage 8cmx4m

Description: Elastic crepe bandage 8cmx4m

Internal identifier: 04100/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0005

Title: Elastic crepe bandage 10cmx4m

Description: Elastic crepe bandage 10cmx4m

Internal identifier: 04100/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0006

Title: Elastic bandage 10cmx5m
Description: Elastic bandage 10cmx5m
Internal identifier: 04100/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0007

Title: Calico bandage 6cmx5m

Description: Calico bandage 6cmx5m

Internal identifier: 04100/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0008

Title: Calico bandage 8cmx5m

Description: Calico bandage 8cmx5m

Internal identifier: 04100/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0009

Title: Calico bandage 10cmx5m

Description: Calico bandage 10cmx5m

Internal identifier: 04100/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0010

Title: Calico bandage 12cmx5m

Description: Calico bandage 12cmx5m

Internal identifier: 04100/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Terms of submission:

Electronic submission: Allowed

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0011

Title: Calico bandage 15cmx5m

Description: Calico bandage 15cmx5m

Internal identifier: 04100/2026-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0012

Title: Crepe bandage 6cmx10m
Description: Crepe bandage 6cmx10m
Internal identifier: 04100/2026-12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0013

Title: Crepe bandage 8cmx10m

Description: Crepe bandage 8cmx10m

Internal identifier: 04100/2026-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0014

Title: Crepe bandage 10cmx10m

Description: Crepe bandage 10cmx10m

Internal identifier: 04100/2026-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0015

Title: Crepe bandage 12cmx10m

Description: Crepe bandage 12cmx10m

Internal identifier: 04100/2026-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0016

Title: Crepe bandage 15cmx10m

Description: Crepe bandage 15cmx10m

Internal identifier: 04100/2026-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0017

Title: Plaster bandage 10cmx3m
Description: Plaster bandage 10cmx3m
Internal identifier: 04100/2026-17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0018

Title: Plaster bandage 12cmx3m

Description: Plaster bandage 12cmx3m

Internal identifier: 04100/2026-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0019

Title: Plaster bandage 15cmx3m

Description: Plaster bandage 15cmx3m

Internal identifier: 04100/2026-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0020

Title: Plaster bandage 20cmx3m

Description: Plaster bandage 20cmx3m

Internal identifier: 04100/2026-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0021

Title: Surgical Caps (Disposable)

Description: Surgical Caps (Disposable)

Internal identifier: 04100/2026-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0022

Title: Surgical shoe cover (Disposable)
Description: Surgical shoe cover (Disposable)
Internal identifier: 04100/2026-22

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0023

Title: Surgical reinforced coat sterile (disposable)

Description: Surgical reinforced coat sterile (disposable)

Internal identifier: 04100/2026-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0024

Title: Sterile surgical drape

Description: Sterile surgical drape

Internal identifier: 04100/2026-24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0025

Title: Sterile camera cover

Description: Sterile camera cover

Internal identifier: 04100/2026-25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0026

Title: Hydrofiber Gauze 10x10cm/15x15cm/20x30cm

Description: Hydrofiber Gauze 10x10cm/15x15cm/20x30cm

Internal identifier: 04100/2026-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0027

Title: Sterile dressing 10x20cm
Description: Sterile dressing 10x20cm
Internal identifier: 04100/2026-27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0028

Title: Postoperative patch with pad 20x10cm

Description: Postoperative patch with pad 20x10cm

Internal identifier: 04100/2026-28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0029

Title: Postoperative patch with pad 15x8cm

Description: Postoperative patch with pad 15x8cm

Internal identifier: 04100/2026-29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0030

Title: Postoperative patch with pad 7,2x5cm

Description: Postoperative patch with pad 7,2x5cm

Internal identifier: 04100/2026-30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0031

Title: Postoperative patch with pad 25x10cm

Description: Postoperative patch with pad 25x10cm

Internal identifier: 04100/2026-31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0032

Title: Sterile surgical drape with hole 45x75x7cm
Description: Sterile surgical drape with hole 45x75x7cm
Internal identifier: 04100/2026-32

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0033

Title: A bed mat 60x90cm

Description: A bed mat 60x90cm

Internal identifier: 04100/2026-33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0034

Title: Super-absorbent coating 102 x 229cm, with absorbent core 50x208cm

Description: Super-absorbent coating 102 x 229cm, with absorbent core 50x208cm

Internal identifier: 04100/2026-34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0035

Title: Rolled substrate 60x50cm/100pcs

Description: Rolled substrate 60x50cm/100pcs

Internal identifier: 04100/2026-35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0036

Title: Paper patch 2,5cm x 9,2m

Description: Paper patch 2,5cm x 9,2m

Internal identifier: 04100/2026-36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0037

Title: Silk patch 5cm x 5m
Description: Silk patch 5cm x 5m
Internal identifier: 04100/2026-37

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0038

Title: Cellulose wadding 40cm x 50-60cm

Description: Cellulose wadding 40cm x 50-60cm

Internal identifier: 04100/2026-38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0039

Title: Sanitary wadding roll 20-30cm

Description: Sanitary wadding roll 20-30cm

Internal identifier: 04100/2026-39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0040

Title: Cotton wadding roll 12cm x 5m

Description: Cotton wadding roll 12cm x5m

Internal identifier: 04100/2026-40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0041

Title: Cotton wadding roll 18cm x 5m

Description: Cotton wadding roll 18cm x5m

Internal identifier: 04100/2026-41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0042

Title: X-Ray Detectable cotton swabs 12 x 75mm
Description: X-Ray Detectable cotton swabs 12 x 75mm
Internal identifier: 04100/2026-42

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0043

Title: X-Ray Detectable cotton swabs 10 x 40mm

Description: X-Ray Detectable cotton swabs 10 x 40mm

Internal identifier: 04100/2026-43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0044

Title: X-Ray Detectable cotton swabs 10 x 20mm

Description: X-Ray Detectable cotton swabs 10 x 20mm

Internal identifier: 04100/2026-44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0045

Title: High absorptive X-Ray Detectable cotton swabs 25 x 75mm

Description: High absorptive X-Ray Detectable cotton swabs 25 x 75mm

Internal identifier: 04100/2026-45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0046

Title: High absorptive X-Ray Detectable cotton swabs 40 x 70mm

Description: High absorptive X-Ray Detectable cotton swabs 40 x 70mm

Internal identifier: 04100/2026-46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0047

Title: Gauze Abdominal compresses, X-Ray Detectable 140 x 15cm
Description: Gauze Abdominal compresses, X-Ray Detectable 140 x 15cm
Internal identifier: 04100/2026-47

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Enrolment in a relevant professional register
Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>
Languages in which tenders or requests to participate may be submitted: English
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0048

Title: Set of sterile gauze compresses 45 x 45cm

Description: Set of sterile gauze compresses 45 x 45cm

Internal identifier: 04100/2026-48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0049

Title: Surgical masks (disposable)

Description: Surgical masks (disposable)

Internal identifier: 04100/2026-49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0050

Title: Disposable coats, non-sterile, with back tie, size L, XL reinforced

Description: Disposable coats, non-sterile, with back tie, size L, XL reinforced

Internal identifier: 04100/2026-50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0051

Title: Tubing set for infiltration pump for tumescent anesthesia, a hose length of at least 2m

Description: Tubing set for infiltration pump for tumescent anesthesia, a hose length of at least 2m

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0052

Title: Polyethylene apron 130 x 30cm
Description: Polyethylene apron 130 x 30cm
Internal identifier: 04100/2026-52

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0053

Title: Sterile needle for tissue biopsy with trocar, top engraved for ultrasound visibility, penetration depth of 15 to 22mm

Description: Sterile needle for tissue biopsy with trocar, top engraved for ultrasound visibility, penetration depth of 15 to 22mm

Internal identifier: 04100/2026-53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0054

Title: Sterile patch for i.v. cannula 8x6cm

Description: Sterile patch for i.v. cannula 8x6cm

Internal identifier: 04100/2026-54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0055

Title: Elastic patch 15cmx10m

Description: Elastic patch 15cmx10m

Internal identifier: 04100/2026-55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0056

Title: Transparent Patch 5cmx5m
Description: Transparent Patch 5cmx5m
Internal identifier: 04100/2026-56

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

5.1. Lot: LOT-0057

Title: Patch dark brown color, made of synthetic rubber 5cmx5m

Description: Patch dark brown color, made of synthetic rubber 5cmx5m

Internal identifier: 04100/2026-57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

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

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Enrolment in a relevant professional register

Description of selection criterion: Decision to carry out wholesale activities in medicines or medical devices under the Law on Medicines and Medical Devices

5.1.11. Procurement documents

Deadline for requesting additional information: 06/04/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://e-nabavki.gov.mk/PublicAccess/home.aspx#/dossie/2dbddf57-fc94-45e9-9bf0-6e52346693d5/1>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 14/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

8. Organisations

8.1. ORG-0001

Official name: PHI University Clinic for Surgical Diseases St. Naum Ohridski-Skopje

Registration number: 725939

Postal address: 11 Oktomvri 53

Town: Skopje

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

Contact point: Nurten Ramadani

Email: nurten_rexhepi@hotmail.com

Telephone: 02 3235 091

Internet address: www.gradskahirurgija.org.mk

Buyer profile: <http://gradskahirurgija.org.mk/>

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 3579393f-ae6f-433d-ba98-0a91090b3346 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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