

407729-2026 - Competition

North Macedonia – Fuels – Fuels Supply of motor gasoline, diesel fuel and liquefied petroleum gas

OJ S 113/2026 15/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Joint Stock Company for water management of the Republic of Macedonia state owned – Skopje

Email: ilija@vodostopanstvo.mk

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Fuels Supply of motor gasoline, diesel fuel and liquefied petroleum gas

Description: Fuels Supply of motor gasoline, diesel fuel and liquefied petroleum gas

Procedure identifier: af5bea25-33d9-456f-883f-60d31254405d

Internal identifier: 10508/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

2.1.2. Place of performance

Postal address: Treta makedonska brigada 10A Skopje

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

Additional information: 0

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: 16

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 16

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Bankruptcy:

Child labour and including other forms of trafficking in human beings:

5. Lot

5.1. Lot: LOT-0001

Title: Supply of fuel - Branch Tikves Kavadarci

Description: Supply of fuel - Branch Tikves Kavadarci

Internal identifier: 10508/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0002

Title: Supply of fuel - Juzen Vardar Gevgelija

Description: Supply of fuel - Juzen Vardar Gevgelija

Internal identifier: 10508/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0003

Title: Supply of fuel - Branch Crn Drim Ohrid

Description: Supply of fuel - Branch Crn Drim Ohrid

Internal identifier: 10508/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0004

Title: Supply of fuel - Branch Radovisko Pole

Description: Supply of fuel - Branch Radovisko Pole

Internal identifier: 10508/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0005

Title: Supply of fuel - Branch Polog Gostivar

Description: Supply of fuel - Branch Polog Gostivar

Internal identifier: 10508/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0006

Title: Supply of fuel - Kumanovsko Lipkovsko Pole

Description: Supply of fuel - Kumanovsko Lipkovsko Pole

Internal identifier: 10508/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals
Information about review deadlines: Unknown

5.1. Lot: LOT-0007

Title: Supply of fuel - Branch Berovo
Description: Supply of fuel - Branch Berovo
Internal identifier: 10508/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a
Town: Skopje
Postcode: 1000
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://www.e-nabavki.gov.mk/>
Languages in which tenders or requests to participate may be submitted: Macedonian
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0008

Title: Supply of fuel - Branch Bitolsko Pole Bitola

Description: Supply of fuel - Branch Bitolsko Pole Bitola

Internal identifier: 10508/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0009

Title: Supply of fuel - Branch Skopsko Pole Skopje

Description: Supply of fuel - Branch Skopsko Pole Skopje

Internal identifier: 10508/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0010

Title: Supply of fuel - Branch Skopsko Pole Skopje

Description: Supply of fuel - Branch Skopsko Pole Skopje

Internal identifier: 10508/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0011

Title: Supply of fuel - Branch Bregalnica Kochani

Description: Supply of fuel - Branch Bregalnica Kochani

Internal identifier: 10508/2026-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0012

Title: Supply of fuel - Branch Prilepsko Pole

Description: Supply of fuel - Branch Prilepsko Pole

Internal identifier: 10508/2026-12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a
Town: Skopje
Postcode: 1000
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals
Information about review deadlines: Unknown

5.1. Lot: LOT-0013

Title: Supply of fuel - Branch Sveti Nikole
Description: Supply of fuel - Branch Sveti Nikole
Internal identifier: 10508/2026-13

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a
Town: Skopje
Postcode: 1000
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed
Address for submission: <https://www.e-nabavki.gov.mk/>
Languages in which tenders or requests to participate may be submitted: Macedonian
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0014

Title: Supply of fuel - Tetovo

Description: Supply of fuel - Tetovo

Internal identifier: 10508/2026-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0015

Title: Supply of fuel - Directorate of joint stock company water supply of Republic of North
Macedonia

Description: Supply of fuel - Directorate of joint stock company water supply of Republic of
North Macedonia

Internal identifier: 10508/2026-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

5.1. Lot: LOT-0016

Title: Wholesale fuel supply for needs of joint stock company branches water supply of the Republic of North Macedonia

Description: Wholesale fuel supply for needs of joint stock company branches water supply of the Republic of North Macedonia

Internal identifier: 10508/2026-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

Postal address: 3-ta Makednonska Brigada 10a

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 365 Days

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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Price

5.1.11. Procurement documents

Address of the procurement documents: <https://www.e-nabavki.gov.mk/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.e-nabavki.gov.mk/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 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:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: State commission for public procurement appeals

Information about review deadlines: Unknown

8. Organisations

8.1. ORG-0001

Official name: Joint Stock Company for water management of the Republic of Macedonia state owned – Skopje

Registration number: 7080336

Postal address: Treta makedonska brigada 10A Skopje

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia
Contact point: Ilija Temelkovski
Email: ilija@vodostopanstvo.mk
Telephone: +38970239202
Internet address: www.vodostopanstvo.mk

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: State commission for public procurement appeals
Registration number: 6428045
Town: Skopje
Postcode: 1000
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia
Email: dkzjn@gs.mk
Telephone: +38923251260

Roles of this organisation:

Review organisation

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: 82b41561-a380-4a9c-a9c7-2cb633ce2376 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 12/06/2026 08:23:07 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 407729-2026
OJ S issue number: 113/2026
Publication date: 15/06/2026