

493702-2026 - Competition

North Macedonia – Medical equipments, pharmaceuticals and personal care products –
Consumed material for OFI and DNA analyses
OJ S 135/2026 16/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Ministry of internal affairs

Email: jane_petkovski@moi.gov.mk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Consumed material for OFI and DNA analyses

Description: Consumed material for OFI and DNA analyses

Procedure identifier: c3db0028-124d-4e63-90a8-1c40fa28ce10

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: urgent need for goods

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

2.1.2. Place of performance

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: 90

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 90

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0002

Title: Distilled water
Description: Distilled water
Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0003

Title: Ethanol 96%, Ph.Eur. 1-2,5L

Description: Ethanol 96%, Ph.Eur. 1-2,5L

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

5.1.6. General information**Reserved participation:**

Participation is not reserved.

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Sources of selection criteria: Procurement Document

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Type: Price

Description: Price is the only criterion

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement
Complaints Commission

5.1. Lot: LOT-0004

Title: Ethanol 70%, 1-2,5L

Description: Ethanol 70%, 1-2,5L

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care
products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0005

Title: Acetic Acid glacial min. 99.5%, packaging from 0.5-2.5 liters

Description: Acetic Acid glacial min. 99.5%, packaging from 0.5-2.5 liters

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0006

Title: Hydrogen Peroxide $\geq 30\%$, packaging of 0.5-1 liter

Description: Hydrogen Peroxide $\geq 30\%$, packaging of 0.5-1 liter

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0007

Title: Petroleum ether GPR RECTAPUR, with a boiling point range of 40-60 degrees C, packaging of 1-2.5 liters

Description: Petroleum ether GPR RECTAPUR, with a boiling point range of 40-60 degrees C, packaging of 1-2.5 liters

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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Electronic catalogue: Not allowed

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement
Complaints Commission

5.1. Lot: LOT-0008

Title: Ammonium Hydroxide (Puriss, Ph.Eur., Reag.ISO) package of 0.5-1 liter

Description: Ammonium Hydroxide (Puriss, Ph.Eur., Reag.ISO) package of 0.5-1 liter

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care
products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0009

Title: Chloroform 90-99.4% (stabilized with 1% ethanol), purissp.a. GC grade, packaging of 1-2.5 liters

Description: Chloroform 90-99.4% (stabilized with 1% ethanol), purissp.a. GC grade, packaging of 1-2.5 liters

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0010

Title: Diethyl ether (Min. 99.8% Ph.Eur), packaging of 0.5-1 liter

Description: Diethyl ether (Min. 99.8% Ph.Eur), packaging of 0.5-1 liter

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

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Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0011

Title: Formic acid HPLC grade (in packages of 50 – 100 mL)

Description: Formic acid HPLC grade (in packages of 50 – 100 mL)

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

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Type: Price

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Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0012

Title: n-Hexane ≥99% (GC grade) for preparing solvents for explosive analysis with thin-layer chromatography, packaging of 0.5-1 liter

Description: n-Hexane ≥99% (GC grade) for preparing solvents for explosive analysis with thin-layer chromatography, packaging of 0.5-1 liter

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

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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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0013

Title: n-Heptane ≥99% (GC grade) for preparing solvents for explosive analysis with thin-layer chromatography, packaging of 0.5-1 liter

Description: n-Heptane ≥99% (GC grade) for preparing solvents for explosive analysis with thin-layer chromatography, packaging of 0.5-1 liter

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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Reserved participation:

Participation is not reserved.

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The procurement is covered by the Government Procurement Agreement (GPA): no

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Sources of selection criteria: Procurement Document

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Electronic payment will be used: yes

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Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0014

Title: Sodium Fluoride ≥99% (bacteriostatic for blood samples), packaging of 100-300 grams

Description: Sodium Fluoride ≥99% (bacteriostatic for blood samples), packaging of 100-300 grams

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

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Duration: 3 Years

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0015

Title: Canada balsam - turpentine resin from Abies balsamea, for preparations for microscopic analysis, packaging of 50-100 milliliters

Description: Canada balsam - turpentine resin from Abies balsamea, for preparations for microscopic analysis, packaging of 50-100 milliliters

Internal identifier: 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0016

Title: CRhodizonic acid salt (for detection of Pb), package of 1-5 grams

Description: CRhodizonic acid salt (for detection of Pb), package of 1-5 grams

Internal identifier: 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0017

Title: Imunodiacetic acid sodium - Chelex 100 or equivalent, in a 50-100 g package ('dry mesh')

Description: Imunodiacetic acid sodium - Chelex 100 or equivalent, in a 50-100 g package ('dry mesh')

Internal identifier: 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0018

Title: Capillary column (95% dimethylpolysiloxane and 5% phenyl, 30m x 0.25mm and stationary phase resolution 0.25 µm) for GC (Focus)/MS (Polaris Q) or equivalent

Description: Capillary column (95% dimethylpolysiloxane and 5% phenyl, 30m x 0.25mm and stationary phase resolution 0.25 µm) for GC (Focus)/MS (Polaris Q) or equivalent

Internal identifier: 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0019

Title: Capillary column (95% dimethylpolyisoxane and 5% phenyl, 30m x 0.25mm and stationary phase thickness 0.25 µm) for GC/MS Shimadzu or equivalent)

Description: Capillary column (95% dimethylpolyisoxane and 5% phenyl, 30m x 0.25mm and stationary phase thickness 0.25 µm) for GC/MS Shimadzu or equivalent)

Internal identifier: 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0020

Title: Consumables for a Raman spectrometer - a kit for the SERS technique that should contain at least 150-200µl of Poly-L-Lysine and GOLD COLLOID GC150UL to enhance Raman scattering

Description: Consumables for a Raman spectrometer - a kit for the SERS technique that should contain at least 150-200µl of Poly-L-Lysine and GOLD COLLOID GC150UL to enhance Raman scattering

Internal identifier: 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0021

Title: GS/FID and GS/MS vials (12x32mm, 1.5 mL) made of clear glass, with screw cap and PTFE/silicone septum certified - compatible with the instrument autosampler - "Shimadzu" (GCMS-Qp2010plus and GC-MS Qp 2020plus, GC-FID 2010) or equivalent, minimum pack of 100 pieces

Description: GS/FID and GS/MS vials (12x32mm, 1.5 mL) made of clear glass, with screw cap and PTFE/silicone septum certified - compatible with the instrument autosampler - "Shimadzu" (GCMS-Qp2010plus and GC-MS Qp 2020plus, GC-FID 2010) or equivalent, minimum pack of 100 pieces

Internal identifier: 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0022

Title: Splitless liner GCMS Shimadzu 2020 or equivalent

Description: Splitless liner GCMS Shimadzu 2020 or equivalent

Internal identifier: 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0023

Title: Split liner GCMS Shimadzu 2020 or equivalent

Description: Split liner GCMS Shimadzu 2020 or equivalent

Internal identifier: 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0024

Title: 10 µl autosampler glass syringes 50mm/Ga 26/Conetip for GC/MS PolarisQ,Focus GC Termo with automatic sample loading AS 3000, Termo or equivalent

Description: 10 µl autosampler glass syringes 50mm/Ga 26/Conetip for GC/MS PolarisQ, Focus GC Termo with automatic sample loading AS 3000, Termo or equivalent

Internal identifier: 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0025

Title: SPME hair (100mm $\pm$ 0.1% PDMS-polydimethylsiloxane, manual holder)

Description: SPME hair (100mm $\pm$ 0.1% PDMS-polydimethylsiloxane, manual holder)

Internal identifier: 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

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

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0026

Title: Cardboard boxes for kits

Description: Cardboard boxes for kits

Internal identifier: 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0027

Title: Headspace vials model Turbomatrix HS40 (PerkinElmer or equivalent) with dimensions 22.5x75.5mm, 20mL, compatible with the instrument's autosampler, in a pack of 100 pieces

Description: Headspace vials model Turbomatrix HS40 (PerkinElmer or equivalent) with dimensions 22.5x75.5mm, 20mL, compatible with the instrument's autosampler, in a pack of 100 pieces

Internal identifier: 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0028

Title: Aluminum caps with Butyl/PTFE 3.0 mm septum for Head Space model Turbomatrix HS40 (PerkinElmer or equivalent)
Description: Aluminum caps with Butyl/PTFE 3.0 mm septum for Head Space model Turbomatrix HS40 (PerkinElmer or equivalent)
Internal identifier: 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0029

Title: Rubber caps for 10ml glass vials with PTFE/red rubber composition, diameter 18mm and thickness 3mm

Description: Rubber caps for 10ml glass vials with PTFE/red rubber composition, diameter 18mm and thickness 3mm

Internal identifier: 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0030

Title: Aluminum caps for 10ml glass vials, with crimp, with an outer diameter of 20mm, a central part diameter of 11mm and a height of 7mm

Description: Aluminum caps for 10ml glass vials, with crimp, with an outer diameter of 20mm, a central part diameter of 11mm and a height of 7mm

Internal identifier: 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0031

Title: Plastic urine container with screw cap, with a volume of 120-150ml

Description: Plastic urine container with screw cap, with a volume of 120-150ml

Internal identifier: 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0032

Title: Medical cotton (hydrophilic, rolls)

Description: Medical cotton (hydrophilic, rolls)

Internal identifier: 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0033

Title: Hand-paper towel (roll) - at least 90% cellulose, white with center pull, single-ply, with sheet dimensions of min. 20x22cm and a roll weight of min. 400g

Description: Hand-paper towel (roll) - at least 90% cellulose, white with center pull, single-ply, with sheet dimensions of min. 20x22cm and a roll weight of min. 400g

Internal identifier: 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0034

Title: Surface disinfectant in 0.5–1.5 L packaging with active chlorine content: at least 40 g/L (Active substance: sodium hypochlorite). Should not contain additives or fragrant components

Description: Surface disinfectant in 0.5–1.5 L packaging with active chlorine content: at least 40 g/L (Active substance: sodium hypochlorite). Should not contain additives or fragrant components

Internal identifier: 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0035

Title: Hand sanitizer, in packaging from 200ml to 500ml, with active ingredients per 100g: Propan-2-ol 40-45g, propan-1-ol 20-35g, mecetronium methylsulphate 0.1-0.3g
Description: Hand sanitizer, in packaging from 200ml to 500ml, with active ingredients per 100g: Propan-2-ol 40-45g, propan-1-ol 20-35g, mecetronium methylsulphate 0.1-0.3g
Internal identifier: 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0036

Title: Liquid detergent for hand washing laboratory glassware in packs of at least 2 liters, with a composition of up to 30% phosphates, more than 5% anionic and amphoteric surfactants, chelating agents, corrosion inhibitors, and auxiliary agents

Description: Liquid detergent for hand washing laboratory glassware in packs of at least 2 liters, with a composition of up to 30% phosphates, more than 5% anionic and amphoteric surfactants, chelating agents, corrosion inhibitors, and auxiliary agents

Internal identifier: 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0037

Title: Hanzaplast (piece) with minimum dimensions 15mm x 70mm

Description: Hanzaplast (piece) with minimum dimensions 15mm x 70mm

Internal identifier: 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0038

Title: Protective adhesive sticky path 40-45 x 89-90cm in a pack with at least 60 pieces

Description: Protective adhesive sticky path 40-45 x 89-90cm in a pack with at least 60 pieces

Internal identifier: 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0039

Title: Non-alcoholic wipes for disinfection – individually packed pieces

Description: Non-alcoholic wipes for disinfection – individually packed pieces

Internal identifier: 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0040

Title: Analytical standard for TATP - Triacetone triperoxide with a minimum content of ≥ 0.1 mg/ml or equivalent
Description: Analytical standard for TATP - Triacetone triperoxide with a minimum content of ≥ 0.1 mg/ml or equivalent
Internal identifier: 39

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted
Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0041

Title: Ethanol solutions in 0.5-1.2 mL packaging, standard for blood and urine alcohol analysis, in a package with at least 10 ampoules

Description: Ethanol solutions in 0.5-1.2 mL packaging, standard for blood and urine alcohol analysis, in a package with at least 10 ampoules

Internal identifier: 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0042

Title: Fast Blue B salt, pack of 50-100 grams

Description: Fast Blue B salt, pack of 50-100 grams

Internal identifier: 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0043

Title: cobalt II thiocyanate for visualization (package 10-25g)

Description: cobalt II thiocyanate for visualization (package 10-25g)

Internal identifier: 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0044

Title: BSTFA + 1% TMCS, 25ml pack

Description: BSTFA + 1% TMCS, 25ml pack

Internal identifier: 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0045

Title: Tin containers with a lid that closes with pressure, with volume

Description: Tin containers with a lid that closes with pressure, with volume

Internal identifier: 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0046

Title: Plastic zipper bags

Description: Plastic zipper bags

Internal identifier: 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0047

Title: Paper bags

Description: Paper bags

Internal identifier: 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0048

Title: Thermal labels, two-row 50-h 30-R76 1/5000

Description: Thermal labels, two-row 50-h 30-R76 1/5000

Internal identifier: 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0049

Title: Protective shoe covers (for single use) – made of three-layer SMS material, bottom part with traction lines, latex-free

Description: Protective shoe covers (for single use) – made of three-layer SMS material, bottom part with traction lines, latex-free

Internal identifier: 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0050

Title: Nitrile gloves without talc

Description: Nitrile gloves without talc

Internal identifier: 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0051

Title: White work cotton coats with long sleeves

Description: White work cotton coats with long sleeves

Internal identifier: 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0052

Title: Protective disposable nylon sleeves

Description: Protective disposable nylon sleeves

Internal identifier: 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0053

Title: Wet wipes with the active ingredient HLD4H, alcohol-free, intended for disinfecting surfaces like glass, metal, ceramics, plastic, rubber, etc., designed for denaturing DNA/RNA

Description: Wet wipes with the active ingredient HLD4H, alcohol-free, intended for disinfecting surfaces like glass, metal, ceramics, plastic, rubber, etc., designed for denaturing DNA/RNA

Internal identifier: 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0054

Title: Immunochromatographic test cassettes for rapid detection of PSA (prostate specific antigen) and detection of human alpha-amylase from saliva in forensic samples of secretion traces (cut off ≤ 1 ng/ml) – Duplex PSA and Amylase test

Description: Immunochromatographic test cassettes for rapid detection of PSA (prostate specific antigen) and detection of human alpha-amylase from saliva in forensic samples of secretion traces (cut off ≤ 1 ng/ml) – Duplex PSA and Amylase test
Internal identifier: 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0055

Title: Proteinase K (≥30 units/milligram) – lyophilized, in a 0.05-0.1 g package

Description: Proteinase K (≥30 units/milligram) – lyophilized, in a 0.05-0.1 g package

Internal identifier: 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0056

Title: Anti-Dog Serum

Description: Anti-Dog Serum

Internal identifier: 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0057

Title: Anti-Bear Serum

Description: Anti-Bear Serum

Internal identifier: 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0058

Title: Anti-Cow Serum

Description: Anti-Cow Serum
Internal identifier: 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0059

Title: Reagent/kit intended for the rapid preparation of forensic samples for DNA analysis that eliminates the step of traditional preparation (classic DNA extraction and purification) of the sample, allowing the processing of a larger number of samples.

Description: Reagent/kit intended for the rapid preparation of forensic samples for DNA analysis that eliminates the step of traditional preparation (classic DNA extraction and purification) of the sample, allowing the processing of a larger number of samples.

Internal identifier: 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0060

Title: Aluminum containers for cyanoacrylate, 4-5 cm in diameter.

Description: Aluminum containers for cyanoacrylate, 4-5 cm in diameter.

Internal identifier: 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0061

Title: Biometric kit compatible with HID LScan™ 1000 device

Description: Biometric kit compatible with HID LScan™ 1000 device

Internal identifier: 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0062

Title: Filter paper in a stack (dimensions 580x580mm $\pm 0.1\%$, weight 80g/m² $\pm 0.1\%$) packed in at least 250 pieces

Description: Filter paper in a stack (dimensions 580x580mm $\pm 0.1\%$, weight 80g/m² $\pm 0.1\%$) packed in at least 250 pieces

Internal identifier: 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0063

Title: Sheets for gunpowder test

Description: Sheets for gunpowder test

Internal identifier: 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern

European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0064

Title: Dispenser for bottles with chemicals (organic solvents, bases, acids).

Description: Dispenser for bottles with chemicals (organic solvents, bases, acids).

Internal identifier: 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0065

Title: Sterile or suitable for UV decontamination, single-use surface, intended for work in a molecular laboratory (suitable for working in a laminar flow without disrupting the airflow).

Description: Sterile or suitable for UV decontamination, single-use surface, intended for work in a molecular laboratory (suitable for working in a laminar flow without disrupting the airflow).

Internal identifier: 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0066

Title: Sterile disposable scalpels size 10 (for handle no.3), individually packed

Description: Sterile disposable scalpels size 10 (for handle no.3), individually packed

Internal identifier: 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission
Information about review deadlines: 10 days
Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0067

Title: Sterile disposable scalpels size 22 (for handle no. 4), individually packaged
Description: Sterile disposable scalpels size 22 (for handle no. 4), individually packaged
Internal identifier: 66

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted
Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0068

Title: Metal scalpel holders with a total length of 10-15 cm (No.3) made of stainless steel, with replaceable scalpels

Description: Metal scalpel holders with a total length of 10-15 cm (No.3) made of stainless steel, with replaceable scalpels

Internal identifier: 67

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0069

Title: Metal scalpel holders with a total length of 10-15cm (No.4) made of stainless steel, with replaceable scalpels

Description: Metal scalpel holders with a total length of 10-15cm (No.4) made of stainless steel, with replaceable scalpels

Internal identifier: 68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0070

Title: A sterile bottle with a dropper, made of polyethylene or polypropylene (flexible, easy to squeeze) with a capacity of 5-30 ml, with a screw cap and a dropper with a narrow tip for dosing (drop by drop).

Description: A sterile bottle with a dropper, made of polyethylene or polypropylene (flexible, easy to squeeze) with a capacity of 5-30 ml, with a screw cap and a dropper with a narrow tip for dosing (drop by drop).

Internal identifier: 69

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0071

Title: Plastic sterile tips with a filter, compatible with Eppendorf brand or equivalent automatic pipettes, packed in boxes of at least 96 pieces with a volume of 20-200µL

Description: Plastic sterile tips with a filter, compatible with Eppendorf brand or equivalent automatic pipettes, packed in boxes of at least 96 pieces with a volume of 20-200µL

Internal identifier: 70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0072

Title: Capillary column (95% dimethylpolysiloxane and 5% phenyl, 30m x 0.25mm and stationary phase thickness 0.25 µm for GC/MS Shimadzu or equivalent)

Description: Capillary column (95% dimethylpolysiloxane and 5% phenyl, 30m x 0.25mm and stationary phase thickness 0.25 µm for GC/MS Shimadzu or equivalent)

Internal identifier: 71

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0073

Title: Glass test tubes 13x100mm ±0.1%

Description: Glass test tubes 13x100mm ±0.1%

Internal identifier: 72

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0074

Title: weighing paper (weighing paper / weighing boats 50x50mm and 100x100mm) smooth, non-porous, antistatic, in packs of 100-500 pieces

Description: weighing paper (weighing paper / weighing boats 50x50mm and 100x100mm) smooth, non-porous, antistatic, in packs of 100-500 pieces

Internal identifier: 73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0075

Title: large anti-static weighing containers made of smooth non-porous material in packs of 100-500 pieces (volume of 300-500 ml)

Description: large anti-static weighing containers made of smooth non-porous material in packs of 100-500 pieces (volume of 300-500 ml)

Internal identifier: 74

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0076

Title: Spent materials and reagents for the Gesan 200 biochemical analyzer

Description: Spent materials and reagents for the Gesan 200 biochemical analyzer

Internal identifier: 75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0077

Title: Kits for amplification of STR autosomal chromosomes

Description: Kits for amplification of STR autosomal chromosomes

Internal identifier: 76

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0078

Title: Kits for direct amplification of STR on autosomal chromosomes

Description: Kits for direct amplification of STR on autosomal chromosomes

Internal identifier: 77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0079

Title: Kits for qualitative and quantitative determination of human DNA from forensic samples applicable to ABI RT 7500 or equivalent

Description: Kits for qualitative and quantitative determination of human DNA from forensic samples applicable to ABI RT 7500 or equivalent

Internal identifier: 78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0080

Title: Lyophilized controls for qualitative and quantitative determination of human DNA from forensic samples applicable to ABI RT 7500 or equivalent

Description: Lyophilized controls for qualitative and quantitative determination of human DNA from forensic samples applicable to ABI RT 7500 or equivalent

Internal identifier: 79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0081

Title: Kits for amplification of Y chromosome STR

Description: Kits for amplification of Y chromosome STR

Internal identifier: 80

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

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

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0082

Title: Consumables for ABI 3500 genetic analyzer or equivalent

Description: Consumables for ABI 3500 genetic analyzer or equivalent

Internal identifier: 81

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0083

Title: DNA automatic extraction kit with AutomateExpress robot or equivalent

Description: DNA automatic extraction kit with AutomateExpress robot or equivalent

Internal identifier: 82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0084

Title: Kits and consumables intended for automatic DNA extraction from samples in sexual offense cases

Description: Kits and consumables intended for automatic DNA extraction from samples in sexual offense cases

Internal identifier: 83

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: www.e-nabavki.gov.mk

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

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Deadline for receipt of tenders: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0085

Title: Kits for automatic DNA extraction with EZ1/EZ2 robot or equivalent

Description: Kits for automatic DNA extraction with EZ1/EZ2 robot or equivalent

Internal identifier: 84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

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

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0086

Title: Handheld DNA extraction kit for forensic samples

Description: Handheld DNA extraction kit for forensic samples

Internal identifier: 85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0087

Title: Manual micro punches

Description: Manual micro punches

Internal identifier: 86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0088

Title: Adhesive optical films for covering 96-well optical reaction plates, suitable for RT ABI 7500, in packs of at least 100 pieces.

Description: Adhesive optical films for covering 96-well optical reaction plates, suitable for RT ABI 7500, in packs of at least 100 pieces.

Internal identifier: 87

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 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: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0089

Title: TE buffer, for molecular biology analysis (without DNases, RNases, and proteases) with pH ~8.0, consisting of 10mM Tris containing 1mM EDTA, in a package (piece) of 50-1050ml.

Description: TE buffer, for molecular biology analysis (without DNases, RNases, and proteases) with pH ~8.0, consisting of 10mM Tris containing 1mM EDTA, in a package (piece) of 50-1050ml.

Internal identifier: 88

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Deadline for requesting additional information: 23/07/2026 15:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.e-nabavki.gov.mk

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement
Complaints Commission

5.1. Lot: LOT-0090

Title: RT ABI 7500 spectral calibration kit, which contains at least one background plate, one
ROI calibration plate, and seven spectral calibration plates with FAM™/SYBR® Green I, VIC®
/JOE™, and NED™/TAMRA™/ROX™ or equivalents

Description: RT ABI 7500 spectral calibration kit, which contains at least one background
plate, one ROI calibration plate, and seven spectral calibration plates with FAM™/SYBR®
Green I, VIC®/JOE™, and NED™/TAMRA™/ROX™ or equivalents

Internal identifier: 89

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care
products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

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5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

5.1. Lot: LOT-0091

Title: Rapid immunochemical tests for detecting drugs in saliva

Description: Rapid immunochemical tests for detecting drugs in saliva

Internal identifier: 90

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 3 Years

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): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Price is the only criterion

5.1.11. Procurement documents

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Address for submission: 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: 31/07/2026 08:30:00 (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: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: State Public Procurement Complaints Commission

Information about review deadlines: 10 days

Organisation providing more information on the review procedures: State Public Procurement Complaints Commission

8. Organisations

8.1. ORG-0001

Official name: Ministry of internal affairs
Registration number: 4065999
Department: 4065999
Postal address: Dimce Mircev 9
Town: Skopje
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia
Contact point: Jane Petkovski
Email: jane_petkovski@moi.gov.mk
Telephone: +38972305000

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: State Public Procurement Complaints Commission
Registration number: 111111
Town: Skopje
Country subdivision (NUTS): Скопски (MK008)
Country: North Macedonia
Email: jane_petkovski@moi.gov.mk
Telephone: +38972305000

Roles of this organisation:

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: d7bee81d-be4e-48fc-a3d6-27bdf8ee123c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 14/07/2026 14:00:36 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 493702-2026

