

692856-2026 - Competition

North Macedonia – Medical consumables – Consumables and implantable materials for vascular surgery

OJ S 195/2026 08/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: PHI University Clinic for thoracic and vascular surgery Skopje

Email: javninabavkitorakalna@gmail.com

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Consumables and implantable materials for vascular surgery

Description: Consumables and implantable materials for vascular surgery according technical specification

Procedure identifier: 067b695d-16e5-41eb-8459-4c51d6d4f043

Internal identifier: 17184/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

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: 30

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 30

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Bankruptcy: National law

Breaching obligation relating to payment of taxes: National law

Corruption: National law

Fraud: National law

5. Lot

5.1. Lot: LOT-0001

Title: Part 1. High-range cartridges for measuring coagulation time

Description: Part 1. High-range cartridges for measuring coagulation time

Internal identifier: 17184/2026 -1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0002

Title: Part 2. ePTFE flat graft reinforced with rings along the entire length

Description: Part 2. ePTFE flat graft reinforced with rings along the entire length

Internal identifier: 17184/2026 -2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0003

Title: Part 3. Vein stripping set

Description: Part 3. Vein stripping set

Internal identifier: 17184/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0004

Title: Part 4. Vascular graft for the abdominal aorta

Description: Part 4. Vascular graft for the abdominal aorta

Internal identifier: 17184/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0005

Title: Part 5. Vascular graft for the abdominal aorta

Description: Part 5. Vascular graft for the abdominal aorta

Internal identifier: 17184/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0006

Title: Part 6. Bifurcated grafts

Description: Part 6. Bifurcated grafts

Internal identifier: 17184/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0007

Title: Part 7. Bifurcated grafts

Description: Part 7. Bifurcated grafts

Internal identifier: 17184/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender
documentation.

5.1. Lot: LOT-0008

Title: Part 8. Straight polyester graft

Description: Part 8. Straight polyester graft

Internal identifier: 17184/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0009

Title: Part 9. Straight polyester graft

Description: Part 9. Straight polyester graft

Internal identifier: 17184/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0010

Title: Part 10. Bovine pericardial patch

Description: Part 10. Bovine pericardial patch

Internal identifier: 17184/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0011

Title: Part 11. Surgical polyester ultrathin patch

Description: Part 11. Surgical polyester ultrathin patch

Internal identifier: 17184/2026-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0012

Title: Part 12. Balloon catheter

Description: Part 12. Balloon catheter

Internal identifier: 17184/2026-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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Electronic catalogue: Not allowed

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Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0013

Title: Part 13. Balloon catheter

Description: Part 13. Balloon catheter

Internal identifier: 17184/2026-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0014

Title: Part 14. Balloon catheter

Description: Part 14. Balloon catheter

Internal identifier: 17184/2026-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

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Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0015

Title: Part 15. Balloon catheter

Description: Part 15. Balloon catheter

Internal identifier: 17184/2026-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

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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: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0016

Title: Part 16. Balloon catheter

Description: Part 16. Balloon catheter

Internal identifier: 17184/2026-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0017

Title: Part 17. Balloon catheter

Description: Part 17. Balloon catheter

Internal identifier: 17184/2026-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0018

Title: Part 18. Balloon catheter

Description: Part 18. Balloon catheter

Internal identifier: 17184/2026-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0019

Title: Part 19. Titanium clips for blood vessel ligation – S/M

Description: Part 19. Titanium clips for blood vessel ligation – S/M

Internal identifier: 17184/2026-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0020

Title: Part 20. Titanium clips for blood vessel ligation – M
Description: Part 20. Titanium clips for blood vessel ligation – M
Internal identifier: 17184/2026-20

5.1.1. Purpose

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

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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
Description: Advertisement No.17184/2026
Languages in which tenders or requests to participate may be submitted: Macedonian
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0021

Title: Part 21. Endo applicator for polymer clips

Description: Part 21. Endo applicator for polymer clips

Internal identifier: 17184/2026-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje
Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0022

Title: Part 22. Endo applicator for polymer clips

Description: Part 22. Endo applicator for polymer clips

Internal identifier: 17184/2026-22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0023

Title: Part 23. Implantable clips

Description: Part 23. Implantable clips

Internal identifier: 17184/2026-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0024

Title: Part 24. Implantable clips

Description: Part 24. Implantable clips

Internal identifier: 17184/2026-24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0025

Title: Part 25. Implantable clips

Description: Part 25. Implantable clips

Internal identifier: 17184/2026-25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0026

Title: Part 26. Catheters for radiofrequency bipolar segmental ablation

Description: Part 26. Catheters for radiofrequency bipolar segmental ablation

Internal identifier: 17184/2026-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0027

Title: Part 27. Multi-patient set

Description: Part 27. Multi-patient set

Internal identifier: 17184/2026-27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender
documentation.

5.1. Lot: LOT-0028

Title: Part 28. Single-patient set

Description: Part 28. Single-patient set

Internal identifier: 17184/2026-28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0029

Title: Part 29. Tubing set for an infiltration pump

Description: Part 29. Tubing set for an infiltration pump

Internal identifier: 17184/2026-29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

5.1. Lot: LOT-0030

Title: Part 30. Cover made of lightweight two-layer material

Description: Part 30. Cover made of lightweight two-layer material

Internal identifier: 17184/2026-30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: 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

Description: Advertisement No.17184/2026

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/11/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

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

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: PHI University Clinic for thoracic and vascular surgery Skopje

Information about review deadlines: All necessary information is contained in the tender documentation.

8. Organisations

8.1. ORG-0001

Official name: PHI University Clinic for thoracic and vascular surgery Skopje

Registration number: 111123

Postal address: Mother Tereza 17, Skopje

Town: Skopje

Country subdivision (NUTS): Скопски (MK008)

Country: North Macedonia

Contact point: Iskra Dimovska

Email: javninabavkitorakalna@gmail.com

Telephone: 00389203147500

Fax: 00389203147500

Internet address: www.toracalna.hirurgija

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 5b9c9ea0-44cb-412e-b330-e1714120afc7 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 06/10/2026 22:40:03 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 692856-2026
OJ S issue number: 195/2026
Publication date: 08/10/2026