

**North Macedonia-Skopje: Installation services (except software)**

**OJ S 242/2023 15/12/2023**

**Corrigendum**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority/entity**

**I.1. Name and addresses**

Official name: Municipality of Aerodrom

Town: Skopje

NUTS code: MK Северна Македонија / Severna Makedonija

Postal code: 1000

Country: North Macedonia

Contact person: Ivana Ruzhinovska Denkovikj

E-mail: [ivana.ruzinovska@aerodrom.gov.mk](mailto:ivana.ruzinovska@aerodrom.gov.mk)

**Internet address(es):**

Main address: <http://www.aerodrom.gov.mk/>

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

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

Reference number: 21858/2023

**II.1.2. Main CPV code**

51000000 Installation services (except software)

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

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

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**Section VI: Complementary information**

**VI.5. Date of dispatch of this notice**

12/12/2023

**VI.6. Original notice reference**

Notice number in the OJ S: [2023/S 237-745039](#)

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**Section VII: Changes**

**VII.1. Information to be changed or added**

## VII.1.2. Text to be corrected in the original notice

### VII.2. Other additional information

The tender documents fee is MKD6000.

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

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

Account for payment of the fee:

Budget of Republic of North Macedonia

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

Account: 100000000063095

Budget user account: 775016011963011

Income account and program: 724125 00

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

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

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