

Macedonia del Norte-Skopje: Servicios de instalación (excepto software)

OJ S 242/2023 15/12/2023

Corrigenda

Servicios

Base jurídica:

Directiva 2014/24/UE

Apartado I: Poder adjudicador/entidad adjudicadora

I.1. Nombre y direcciones

Nombre oficial: Municipality of Aerodrom

Localidad: Skopje

Código NUTS: MK Северна Македонија / Severna Makedonija

Código postal: 1000

País: Macedonia del Norte

Persona de contacto: Ivana Ruzhinovska Denkovikj

Correo electrónico: ivana.ruzinovska@aerodrom.gov.mk**Direcciones de internet:**Dirección principal: <http://www.aerodrom.gov.mk/>**Apartado II: Objeto**

II.1. Ámbito de la contratación**II.1.1. Denominación**

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

Número de referencia: 21858/2023

II.1.2. Código CPV principal

51000000 Servicios de instalación (excepto software)

II.1.3. Tipo de contrato

Servicios

II.1.4. Breve descripción

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

Apartado VI: Información complementaria

VI.5. Fecha de envío del presente anuncio

12/12/2023

VI.6. Referencia del anuncio originalNúmero de anuncio en el DO S: [2023/S 237-745039](#)**Apartado VII: Modificaciones**

VII.1. Información que se va a modificar o añadir

VII.1.2. Texto que se va a corregir en el anuncio original

VII.2. Otras informaciones adicionales

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>.