

Põhja-Makedoonia -Skopje: Paigaldusteenused (v.a tarkvara)

OJ S 242/2023 15/12/2023

Parandus

Teenused

Õiguslik alus:

Direktiiv 2014/24/EL

I osa: Hankija/võrgustiku sektori hankija

I.1. Nimi ja aadressid

Ametlik nimetus: Municipality of Aerodrom

Linn: Skopje

NUTS kood: MK Северна Македонија / Severna Makedonija

Sihtnumber: 1000

Riik: Põhja-Makedoonia

Kontaktisik: Ivana Ruzhinovska Denkovikj

E-post: ivana.ruzinovska@aerodrom.gov.mk**Internetiaadress(id):**Üldaadress: <http://www.aerodrom.gov.mk/>**II osa: Ese**

II.1. Hanke kogus või ulatus**II.1.1. Nimetus**

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

Viitenumber: 21858/2023

II.1.2. CPV põhikood

51000000 Paigaldusteenused (v.a tarkvara)

II.1.3. Lepingu liik

Teenused

II.1.4. Lühikirjeldus

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

VI osa: Lisateave

VI.5. Käesoleva teate lähetamise kuupäev

12/12/2023

VI.6. Algse teate viideTeate number ELTs: [2023/S 237-745039](#)**VII osa: Muudatused**

VII.1. Muudetav või lisatav teave

VII.1.2. Algses teates parandav tekst

VII.2. Muu lisateave

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>.