

Macédoine du Nord-Skopje: Services d'installation (à l'exception des logiciels)

OJ S 242/2023 15/12/2023

Rectificatif

Services

Base juridique:

Directive 2014/24/UE

Section I: Pouvoir adjudicateur/entité adjudicatrice

I.1. Nom et adresses

Nom officiel: Municipality of Aerodrom

Ville: Skopje

Code NUTS: MK Северна Македонија / Severna Makedonija

Code postal: 1000

Pays: Macédoine du Nord

Point(s) de contact: Ivana Ruzhinovska Denkovikj

Courriel: ivana.ruzinovska@aerodrom.gov.mk

Adresse(s) internet:

Adresse principale: <http://www.aerodrom.gov.mk/>

Section II: Objet

II.1. Étendue du marché

II.1.1. Intitulé

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

Numéro de référence: 21858/2023

II.1.2. Code CPV principal

51000000 Services d'installation (à l'exception des logiciels)

II.1.3. Type de marché

Services

II.1.4. Description succincte

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

Section VI: Renseignements complémentaires

VI.5. Date d'envoi du présent avis

12/12/2023

VI.6. Référence de l'avis original

Numéro de l'avis au JO série S: [2023/S 237-745039](#)

Section VII: Modifications

VII.1. Informations à rectifier ou à ajouter

VII.1.2. Texte à rectifier dans l'avis original

VII.2. Autres informations complémentaires

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>.