

an Mhacadóin Thuaidh-Scóipé: Installation services (except software)

OJ S 242/2023 15/12/2023

Ceartúchán

Seirbhísí

Bunús dlí:

Treoir 2014/24/AE

Alt I: Aonán/údarás conarthachta

I.1. Ainm agus seoltaí

Ainm oifigiúil: Municipality of Aerodrom

Baile: Skopje

Cód NUTS: MK Северна Македонија / Severna Makedonija

Cód poist: 1000

Tír: an Mhacadóin Thuaidh

Teagmhálaí: Ivana Ruzhinovska Denkovikj

Ríomhphost: ivana.ruzinovska@aerodrom.gov.mk**Seoladh/seoltaí idirlín:**Príomhsheoladh: <http://www.aerodrom.gov.mk/>**Alt II: Cuspóir**

II.1. Raon feidhme an tsoláthair**II.1.1. Teideal**

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

Uimhir thagartha: 21858/2023

II.1.2. Príomhchód CPV

51000000 Installation services (except software)

II.1.3. An cineál conartha

Seirbhísí

II.1.4. Cur síos achomair

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

Alt VI: Faisnéis chomhlántach

VI.5. Dáta seolta an fhógra seo

12/12/2023

VI.6. Tagairt an bhunfhógraUimhir an fhógra in IO S: [2023/S 237-745039](#)**Alt VII: Athruithe**

VII.1. Faisnéis atá le hathrú nó a chur leis

VII.1.2. Téacs le ceartú sa bhunfhógra

VII.2. Faisnéis bhreise eile

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>.