

Sjeverna Makedonija-Skopje: Usluge instaliranja (osim programske podrške)

OJ S 242/2023 15/12/2023

Ispravak

Usluge

Pravna osnova:

Direktiva 2014/24/EU

Odjeljak I: Javni naručitelj/naručitelj

I.1. Naziv i adrese

Službeni naziv: Municipality of Aerodrom

Mjesto: Skopje

NUTS kod: MK Северна Македонија / Severna Makedonija

Poštanski broj: 1000

Država: Sjeverna Makedonija

Osoba za kontakt: Ivana Ruzhinovska Denkovikj

E-pošta: ivana.ruzinovska@aerodrom.gov.mk**Internetska(-e) adresa(-e):**Glavna adresa: <http://www.aerodrom.gov.mk/>**Odjeljak II: Predmet**

II.1. Opseg nabave**II.1.1. Naziv**

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

Referentni broj: 21858/2023

II.1.2. Glavna CPV oznaka

51000000 Usluge instaliranja (osim programske podrške)

II.1.3. Vrsta ugovora

Usluge

II.1.4. Kratak opis

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

Odjeljak VI: Dopunski podaci

VI.5. Datum slanja ove obavijesti

12/12/2023

VI.6. Upućivanje na izvornu obavijestBroj objave u Dodatku SL-u: [2023/S 237-745039](#)**Odjeljak VII: Izmjene**

VII.1. Informacije koje se izmjenjuju ili dodaju

VII.1.2. Tekst koji je potrebno ispraviti u izvornoj obavijesti

VII.2. Ostali dodatni podaci

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>.