

Šiaurės Makedonija-Skopjė: Montavimo paslaugos (išskyrus programinės įrangos)

OJ S 242/2023 15/12/2023

Klaidų ištaisymas

Paslaugos

Teisinis pagrindas:

Direktyva 2014/24/ES

I dalis: Perkančioji organizacija ar perkantysis subjektas

I.1. Pavadinimas ir adresai

Oficialus pavadinimas: Municipality of Aerodrom

Miestas: Skopje

NUTS kodas: MK Северна Македонија / Severna Makedonija

Pašto kodas: 1000

Šalis: Ziemeļmaķedonija

Asmuo ryšiams: Ivana Ruzhinovska Denkovikj

El. paštas: ivana.ruzinovska@aerodrom.gov.mk

Interneto adresas (-ai):

Pagrindinis adresas: <http://www.aerodrom.gov.mk/>

II dalis: Objektas

II.1. Pirkimo apimtis

II.1.1. Pavadinimas

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

Nuorodos numeris: 21858/2023

II.1.2. Pagrindinis BVPŽ kodas

51000000 Montavimo paslaugos (išskyrus programinės įrangos)

II.1.3. Sutarties tipas

Paslaugos

II.1.4. Trumpas aprašymas

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

VI dalis: Papildoma informacija

VI.5. Šio skelbimo išsiuntimo data

12/12/2023

VI.6. Pradinio skelbimo nuoroda

Skelbimo Europos Sąjungos oficialiajame leidinyje numeris: [2023/S 237-745039](#)

VII dalis: Pakeitimai

VII.1. Informacija, kuri turi būti pakeista ar papildyta

VII.1.2. Taisytinis pradinio skelbimo tekstas

VII.2. Kita papildoma informacija

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>.