

Ziemeļmaķedonija-Skopje: Uzstādīšanas pakalpojumi (izņemot programmatūru)

OJ S 242/2023 15/12/2023

Labojums

Pakalpojumi

Juridiskais pamats:

Direktīva 2014/24/ES

I iedaļa: Līgumslēdzēja iestāde/līgumslēdzējs

I.1. Nosaukums un adrese

Pilns nosaukums: Municipality of Aerodrom

Pilsēta: Skopje

NUTS kods: MK Северна Македонија / Severna Makedonija

Pasta indekss: 1000

Valsts: Šiaurės Makedonija

Kontaktpersona: Ivana Ruzhinovska Denkovikj

E-pasts: ivana.ruzinovska@aerodrom.gov.mk

Interneta adrese(-es):

Galvenā adrese: <http://www.aerodrom.gov.mk/>

II iedaļa: Priekšmets

II.1. Iepirkuma apjoms

II.1.1. Nosaukums

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

Atsauces numurs: 21858/2023

II.1.2. Galvenās CPV kods

51000000 Uzstādīšanas pakalpojumi (izņemot programmatūru)

II.1.3. Līguma veids

Pakalpojumi

II.1.4. Īss apraksts

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

VI iedaļa: Papildinformācija

VI.5. Šā paziņojuma nosūtīšanas datums

12/12/2023

VI.6. Sākotnējā paziņojuma atsauce

Paziņojuma numurs ES OV: [2023/S 237-745039](#)

VII iedaļa: Izmaiņas

VII.1. Informācija, kas jāmaina vai jāpapildina

VII.1.2. Teksts, kas jālabo sākotnējā paziņojumā

VII.2. Cita papildu informācija

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 unattached/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>.