

631535-2026 - Kompetizzjoni

Il-Maċedonja ta' Fuq – Servizi tas-saħħa – Health check-up services for employees

OJ S 177/2026 14/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Ministry of internal affairs

Email: jane_petkovski@moi.gov.mk

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Ordni u sikurezza pubbliċi

2. Proċedura

2.1. Proċedura

Titlu: Health check-up services for employees

Deskrizzjoni: Health check-up services for employees

Identifikatur tal-proċedura: f2f38a8a-d2bf-45c5-8819-a6b91ebd2a5f

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: iva

Ġustifikazzjoni għall-proċedura aċċellerata: urgent need for exams

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizi tas-saħħa

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 6

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 6

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0002

Titlu: Employees of the Ministry of Interior on the territory of the SVR Bitola

Deskrizzjoni: Employees of the Ministry of Interior on the territory of the SVR Bitola

5.1.1. Ghan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali
Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permissa

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Maċedonjan

Katalogu elettroniku: Mhux permissa

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permissa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

5.1. Lott: LOT-0004

Titlu: Employees of the Ministry of Interior on the territory of the SVR Kumanovo

Deskrizzjoni: Employees of the Ministry of Interior on the territory of the SVR Kumanovo

Identifikatur intern: 2

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-partecipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessa

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Maċedonjan

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permessa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

5.1. Lott: LOT-0005

Titlu: Employees of the Ministry of Interior on the territory of the SVR Ohrid and RC Zapad

Deskrizzjoni: Employees of the Ministry of Interior on the territory of the SVR Ohrid and RC Zapad

Identifikatur intern: 3

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizzi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting

aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessja

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partekipazzjoni: Maċedonjan
Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegji protetti: Le

Fatturazzjoni elettronika: Mhux permessa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partekipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

5.1. Lott: LOT-0009

Titlu: Employees of the Ministry of Interior on the territory of the RC Istok Delcevo

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizzi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessa

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Maċedonjan

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permessa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li ttiprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

5.1. Lott: LOT-0010

Titlu: Employees of the Ministry of Interior on the territory of the RC Jug Kavadarci

Deskrizzjoni: Employees of the Ministry of Interior on the territory of the RC Jug Kavadarci

Identifikatur intern: 5

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-partecipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permess

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Maċedonjan

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permessa

Se tintuża l-ordni elettronika: le
Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

5.1. Lott: LOT-0012

Titlu: OVE employees with examinations in the territory of Skopje

Deskrizzjoni: OVE employees with examinations in the territory of Skopje

Identifikatur intern: 6

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 85100000 Servizzi tas-saħħa

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)

Pajjiż: Il-Maċedonja ta' Fuq

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 3 Snin

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Average experience of the professional staff available for providing the requested services. Number of points = average experience of professional staff × maximum number of points / offer with the highest average experience of professional staff. The bidder must have engaged medical personnel – at least 1 (one) specialist from: occupational medicine, internist, ophthalmologist, otorhinolaryngologist, neuropsychiatrist, and psychologist, as well as appropriate technical medical staff of at least 3 nurses and at least 3 lab technicians to perform all services related to the procurement subject, that is, a total of at least 12 persons for each part for which the offer is submitted. For part 6, in addition to the previous requirements, the bidder must have authorized aviation doctors – AME certified for conducting

aviation medical examinations of class 2 and class 4, approved by the Civil Aviation Agency of the Republic of North Macedonia. The same individuals may not be engaged for more than one part due to examination reviews will be conducted simultaneously across the entire country. For the subdivision "Number of required professional staff available for the execution and fulfillment of the service," the fulfillment of the criterion must be proven by a statement regarding the engaged medical personnel – professional staff, including the name and surname of the professional medical staff, as well as their professional and qualification structure, along with their exact work experience. The statement must be signed with a valid digital certificate. In addition to the statement, the bidder is required to submit evidence of employment for all individuals listed in the statement. If for the subdivision "Number of professional staff available for the execution of the requested services" a signed statement with a valid digital certificate is not submitted, the bidder will receive 0 (zero) points and the offer will be rejected as unacceptable. If the bidder does not provide the evidence or does not submit one of the two types of evidence required for the Quality element, the offer will be rejected as unacceptable.

5.1.11. Dokumenti tal-akkwist

Aċċess għal ċerti dokumenti tal-akkwist hu ristrett.

Skadenza biex tintalab informazzjoni addizzjonali: 23/09/2026 15:30:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali

Informazzjoni dwar id-dokumenti ristretti hija disponibbli fuq: www.e-nabavki.gov.mk

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessu

Indirizz għas-sottomissjoni: www.e-nabavki.gov.mk

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Maċedonjan

Katalogu elettroniku: Mhux permessu

Skadenza biex jintlaqgħu l-offerti: 01/10/2026 09:00:00 (UTC+02:00) H'in tal-Ewropa tal-Lvant, H'in tas-sajf tal-Ewropa Ċentrali

Perjodu waqt li l-offerta għandha tibqa' valida: 120 Jiem

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjigi protetti: Le

Fatturazzjoni elettronika: Mhux permessu

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 100

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: State Public Procurement Complaints Commission

Informazzjoni dwar l-iskadenzi tar-rieżami: 10 days

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: State Public Procurement Complaints Commission

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Ministry of internal affairs
Numru tar-registrazzjoni: 4065999
Dipartiment: 4065999
Indirizz postali: Dimce Mircev 9
Belt: Skopje
Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)
Pajjiż: Il-Maċedonja ta' Fuq
Punt ta' kuntatt: Jane Petkovski
Email: jane_petkovski@moi.gov.mk
Telefown: +38972305000
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0002

Isem uffiċjali: State Public Procurement Complaints Commission
Numru tar-registrazzjoni: 111111
Belt: Skopje
Sottodivizjoni tal-pajjiż (NUTS): Скопски (MK008)
Pajjiż: Il-Maċedonja ta' Fuq
Email: jane_petkovski@moi.gov.mk
Telefown: +38972305000
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0000

Isem uffiċjali: Publications Office of the European Union
Numru tar-registrazzjoni: PUBL
Belt: Luxembourg
Kodiċi postali: 2417
Sottodivizjoni tal-pajjiż (NUTS): Luxembourg (LU000)
Pajjiż: Il-Lussemburgu
Email: ted@publications.europa.eu
Telefown: +352 29291
Indirizz tal-internet: <https://op.europa.eu>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: e01bc91f-a8cd-4ac7-afc6-358fe850b9ae - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 11/09/2026 10:56:38 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 631535-2026

