

Il-Maċedonja ta' Fuq-Skopje: Servizzi ta' stallazzjoni (minbarra softwer)

OJ S 242/2023 15/12/2023

Tiswija

Servizzi

Il-baži ġuridika:

Direttiva 2014/24/UE

Taqsim I: Awtorità/entità kontraenti

I.1. Isem u indirizzi

Isem uffiċjali: Municipality of Aerodrom

Belt: Skopje

Kodiċi NUTS: MK Северна Македонија / Severna Makedonija

Kodiċi postali: 1000

Pajjiż: il-Maċedonja ta' Fuq

Persuna ta' kuntatt: Ivana Ruzhinovska Denkovikj

Posta elettronika: ivana.ruzinovska@aerodrom.gov.mk**Indirizz(i) tal-Internet:**Indirizz ewlieni: <http://www.aerodrom.gov.mk/>**Taqsim II: L-għan**

II.1. L-għan tal-ksib**II.1.1. Titlu**

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

Numru ta' referenza: 21858/2023

II.1.2. Kodiċi ewlieni CPV

51000000 Servizzi ta' stallazzjoni (minbarra softwer)

II.1.3. It-tip ta' kuntratt

Servizzi

II.1.4. Deskrizzjoni qasira

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

Taqsim VI: Informazzjoni kumplimentari

VI.5. Data ta' meta ntbagħat dan l-avviż

12/12/2023

VI.6. Referenza għall-avviż originaliNumru tal-avviż fil-ĠU S: [2023/S 237-745039](#)**Taqsim VII: Tibdiliet**

VII.1. L-informazzjoni li se tinbidel jew tiżdied

VII.1.2. It-test li jrid jitranga fl-avviz originali

VII.2. Informazzjoni addizzjonali oħra

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>.