

Noord-Macedonië-Skopje: Installatiediensten (uitgezonderd software)

OJ S 242/2023 15/12/2023

Rectificatie

Diensten

**Rechtsgrond:**

Richtlijn 2014/24/EU

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## Afdeling I: Aanbestedende dienst/instantie

### I.1. Naam en adressen

Officiële benaming: Municipality of Aerodrom

Plaats: Skopje

NUTS-code: MK Северна Македонија / Severna Makedonija

Postcode: 1000

Land: Noord-Macedonië

Contactpersoon: Ivana Ruzhinovska Denkovikj

E-mail: [ivana.ruzinovska@aerodrom.gov.mk](mailto:ivana.ruzinovska@aerodrom.gov.mk)

**Internetadres(sen):**

Hoofdadres: <http://www.aerodrom.gov.mk/>

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## Afdeling II: Voorwerp

### II.1. Omvang van de aanbesteding

#### II.1.1. Benaming

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

Referentienummer: 21858/2023

#### II.1.2. CPV-code hoofdcategorie

51000000 Installatiediensten (uitgezonderd software)

#### II.1.3. Type opdracht

Diensten

#### II.1.4. Korte beschrijving

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

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## Afdeling VI: Aanvullende inlichtingen

### VI.5. Datum van verzending van deze aankondiging

12/12/2023

### VI.6. Referentie van de oorspronkelijke aankondiging

Nummer van de aankondiging in het PB S: [2023/S 237-745039](#)

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## Afdeling VII: Wijzigingen

### VII.1. Informatie die moet worden gewijzigd of toegevoegd

## VII.1.2. Te corrigeren tekst in de oorspronkelijke aankondiging

### VII.2. Overige nadere inlichtingen

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>.