

Severna Makedonija-Skopje: Storitve inštalacije (razen programske opreme)

OJ S 242/2023 15/12/2023

Popravek

Storitve

Pravna podlaga:

Direktiva 2014/24/EU

Oddelek I: Javni naročnik/naročnik

I.1. Ime in naslovi

Uradno ime: Municipality of Aerodrom

Kraj: Skopje

Šifra NUTS: MK Северна Македонија / Severna Makedonija

Poštna številka: 1000

Država: Severna Makedonija

Kontaktna oseba: Ivana Ruzhinovska Denkovikj

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

Internetni naslovi:

Glavni naslov: <http://www.aerodrom.gov.mk/>

Oddelek II: Predmet

II.1. Obseg naročila

II.1.1. Naslov

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

Referenčna številka dokumenta: 21858/2023

II.1.2. Glavna koda CPV

51000000 Storitve inštalacije (razen programske opreme)

II.1.3. Vrsta naročila

Storitve

II.1.4. Kratek opis

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

Oddelek VI: Dopolnilne informacije

VI.5. Datum pošiljanja tega obvestila

12/12/2023

VI.6. Referenca izvirnega obvestila

Številka obvestila v UL: [2023/S 237-745039](#)

Oddelek VII: Spremembe

VII.1. Informacije, ki jih je treba popraviti ali dodati

VII.1.2. Besedilo, ki ga je treba popraviti v izvirnem obvestilu

VII.2. Druge dodatne informacije

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>.