

Nordmakedonien-Skopje: Installation (utom programvara)

OJ S 242/2023 15/12/2023

Rättelse

Tjänster

Rättslig grund:

direktiv 2014/24/EU

Avsnitt I: Upphandlande myndighet/enhet

I.1. Namn och adresser

Officiellt namn: Municipality of Aerodrom

Ort: Skopje

Nuts-kod: MK Северна Македонија / Severna Makedonija

Postnummer: 1000

Land: Nordmakedonien

Kontaktperson: Ivana Ruzhinovska Denkovikj

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

Internetadress(er):

Allmän adress: <http://www.aerodrom.gov.mk/>

Avsnitt II: Föremål

II.1. Upphandlingens omfattning

II.1.1. Benämning på upphandlingen

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

Referensnummer: 21858/2023

II.1.2. Huvudsaklig CPV-kod

51000000 Installation (utom programvara)

II.1.3. Typ av kontrakt

Tjänster

II.1.4. Kort beskrivning

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

Avsnitt VI: Kompletterande upplysningar

VI.5. Datum då meddelandet sänts

12/12/2023

VI.6. Ursprungsmeddelandets referens

Meddelandenummer i EUT: [2023/S 237-745039](#)

Avsnitt VII: Ändringar

VII.1. Upplysningar som ska rättas eller läggas till

VII.1.2. Text som ska rättas i ursprungsmeddelandet

VII.2. Övriga upplysningar

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>.