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**North Macedonia-Skopje: Building materials  
2023/S 188-584165**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: Public Enterprise Parks and Greenery Skopje  
National registration number: Skopje  
Postal address: bul. Ilinden 104 Skopje  
Town: Skopje  
NUTS code: MK Северна Македонија / Severna Makedonija  
Postal code: 1000  
Country: North Macedonia  
E-mail:  
Telephone: +389 23070112  
Fax: +389 23070115

**Internet address(es):**

Main address:

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access,  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4) Type of the contracting authority**

Regional or local agency/office

**I.5) Main activity**

Environment

**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title:**

building material with successive delivery

**II.1.2) Main CPV code**

44111000 Building materials

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

provided in tender documentation

**II.1.5) Estimated total value**

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Value excluding VAT: 15 000 000.00 MKD

II.1.6) **Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

PAINTS AND VARNISHES  
Lot No: 1

II.2.2) **Additional CPV code(s)**

44800000 Paints, varnishes and mastics

II.2.3) **Place of performance**

NUTS code: MK Северна Македонија / Severna Makedonija

II.2.4) **Description of the procurement:**

provided in tender documentation

II.2.5) **Award criteria**

Criteria below  
Price

II.2.6) **Estimated value**

Value excluding VAT: 1 900 000.00 MKD

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

IRON materials  
Lot No: 2

II.2.2) **Additional CPV code(s)**

44800000 Paints, varnishes and mastics  
14711000 Iron

II.2.3) **Place of performance**

NUTS code: MK Северна Македонија / Severna Makedonija

II.2.4) **Description of the procurement:**

provided in tender documentation

II.2.5) **Award criteria**

Criteria below  
Price

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- II.2.6) **Estimated value**  
Value excluding VAT: 1 900 000.00 MKD
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**  
Duration in months: 12  
This contract is subject to renewal: no
- II.2.10) **Information about variants**  
Variants will be accepted: no
- II.2.11) **Information about options**  
Options: no
- II.2.13) **Information about European Union funds**  
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
- II.2) **Description**
- II.2.1) **Title:**  
LOCKSMITH  
Lot No: 3
- II.2.2) **Additional CPV code(s)**  
98395000 Locksmith services
- II.2.3) **Place of performance**  
NUTS code: MK Северна Македонија / Severna Makedonija
- II.2.4) **Description of the procurement:**  
provided in tender documentation
- II.2.5) **Award criteria**  
Criteria below  
Price
- II.2.6) **Estimated value**  
Value excluding VAT: 200 000.00 MKD
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**  
Duration in months: 12  
This contract is subject to renewal: no
- II.2.10) **Information about variants**  
Variants will be accepted: no
- II.2.11) **Information about options**  
Options: no
- II.2.13) **Information about European Union funds**  
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
- II.2) **Description**
- II.2.1) **Title:**  
WOODEN LUMBER AND CONSTRUCTION AUXILIARY MATERIAL  
Lot No: 4
- II.2.2) **Additional CPV code(s)**
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44112700 Beams

II.2.3) **Place of performance**

NUTS code: MK Северна Македонија / Severna Makedonija

II.2.4) **Description of the procurement:**

provided in tender documentation

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

Value excluding VAT: 11 000 000.00 MKD

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

**Section IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.6) **Information about electronic auction**

An electronic auction will be used

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 25/10/2023

Local time: 10:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English, Macedonian

IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

Date: 25/10/2023

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Local time: 10:00

**Section VI: Complementary information**

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: PE Parks and Greenery Skopje

Town: Skopje

Postal code: 1000

Country: North Macedonia

E-mail:

Telephone: +389 023070112

Fax: +389 023070112

VI.5) **Date of dispatch of this notice:**

26/09/2023