

1. Buyer

1.1. Buyer

Official name: Ministry of Finance, The Customs Administration of the Republic of North Macedonia

Email: ipaprojects@customs.gov.mk

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: International call for supply contract

Description: The subject of the contract is the supply, delivery, unloading, siting and installation, commissioning, testing, training and putting into operation of equipment for the modernisation of 12 border crossing points in the Republic of North Macedonia. The equipment purchased with this contract is aimed to establish basis for integration with the existing and new ICT system, which will directly enhance efficiency, reduce customs procedure times, and facilitate improved trade operations.

Procedure identifier: 6a0b8fdf-cb4a-423d-a0cb-9beb6bbff30a

Internal identifier: GrantEU/SE_01

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

2.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

2.1.4. General information

Legal basis:

Regulation (EU, Euratom) 2024/2509

Applicable cross-border law: Local Law - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF)

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Supply of equipment for modernisation of border crossing points in the Republic of North Macedonia

Description: The subject of the contract is the supply, delivery, unloading, siting and installation, commissioning, testing, training and putting into operation of equipment for the modernisation of 12 border crossing points in the Republic of North Macedonia. The equipment purchased with this contract is aimed to establish basis for integration with the existing and new ICT system, which will directly enhance efficiency, reduce customs procedure times, and facilitate improved trade operations.

Internal identifier: GrantEU/SE_01

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000

Office and computing machinery, equipment and supplies except furniture and software packages

5.1.2. Place of performance

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://www.customs.gov.mk/ipa-nabavki.nspk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Not allowed

Justification for why electronic submission is not possible: Tools, devices, or file formats not generally available

Description: 10.1 In order to participate, economic operators will not need to register in the European Commission's Participant Register - an online register of organisations participating in EU calls for tenders or proposals (PIC registration). Therefore, the PIC number will not need to be filled in the tender form (Annex c4l). Tenders must be sent to the contracting authority before the deadline specified in Contract Notice. They must include all the documents specified in point 11 of these Instructions and be sent to the following address: Ministry of Finance Customs Administration of the Republic of North Macedonia St. Lazar Lichenoski No. 13, 1000 Skopje, the Republic of North Macedonia If the tenders are hand delivered they should be delivered to the following address: Ministry of Finance Customs Administration of the Republic of North Macedonia St. Lazar Lichenoski No. 13, 1000 Skopje, the Republic of North Macedonia (08:00AM-16:00 PM) Tenders must comply with the following conditions: 10.2 All tenders must be submitted in one original, marked 'original', and three (3) copies signed in the same way as the original and marked 'copy'. 10.3 The tenders should be submitted: (a) either by post or by courier service, in which case the evidence shall be constituted by the postmark or the date of the deposit slip (b) or by hand-delivery to the premises of the contracting authority by the participant in person or by an agent, in which case the evidence shall be constituted by the acknowledgment of receipt. The contracting authority may, for reasons of administrative efficiency, reject any application or tender submitted on time to the postal service but received, for any reason beyond the contracting authority's control, after the effective date of approval of the short-list report or of the evaluation report, if accepting applications or tenders that were submitted on time but arrived late would considerably delay the evaluation procedure or jeopardise decisions already taken and notified. 10.4 All tenders, including annexes and all supporting documents, must be submitted in a sealed envelope bearing only: a) the above address; b) the reference code of this tender procedure, (i.e. GrantEU/SE_01); c) where applicable, the number of the lot(s) tendered for; d) the words 'Not to be opened before the tender opening session' in the language of the tender dossier and "Да не се отвора пред сесијата за отворање на тендерот". e) the name of the tenderer. The technical and financial offers must be placed together in a sealed envelope. The envelope should then be placed in another single sealed envelope/package, unless their volume requires a separate submission for each lot.

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 31/03/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: National court of North Macedonia (Courts of first instance Skopje)

Information about review deadlines: no information about review deadlines

8. Organisations

8.1. ORG-0001

Official name: Ministry of Finance, The Customs Administration of the Republic of North Macedonia

Registration number: 4641655

Postal address: Lazar Lichenoski 13

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

Email: ipaprojects@customs.gov.mk

Telephone: 00389023293900

Internet address: <https://www.customs.gov.mk/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: National court of North Macedonia (Courts of first instance Skopje)

Registration number: 4064798

Town: Skopje

Postcode: 1000

Country subdivision (NUTS): Скопски (МК008)

Country: North Macedonia

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed: 57998-2026

Main reason for change: Information updated

Description: Corrigendum - The subject of the contract is the supply, delivery, unloading, siting and installation, commissioning, testing, training and putting into operation of equipment for the modernisation of 12 border crossing points in the Republic of North Macedonia. The equipment purchased with this contract is aimed to establish basis for integration with the existing and new ICT system, which will directly enhance efficiency, reduce customs procedure times, and facilitate improved trade operations. The corrections in the Tender Dossier are made as correction of quantities. The correction is done in: Section No.: Section A, INSTRUCTIONS TO TENDERERS point 1 Supplies to be provided; Section No.: Section B, SPECIAL CONDITIONS FOR EUROPEAN UNION EXTERNAL ACTIONS, The subject of the contract shall be; Section No.: Section B, ANNEX II+III: TECHNICAL SPECIFICATIONS + TECHNICAL OFFER Table 1. Equipment Summary, Table 2. Equipment Distribution List, Item 1: All-in-One ANPR, Barrier and Info Display manager, Item 6: Barrier gates 4m, Item12: Application workstation, Item 30: Above Ground Weighbridge, Item 30.3.1.1 Reinforced concrete with an entrance and exit ramp with minimum C30 concrete quality, 30.3.2.4 concrete footings shall be made with minimum C30 concrete quality under the measuring cells, Item 31: Below Ground (Pit Type) Weighbridge, 31.3.1.1 Reinforced concrete pit with a service entrance with minimum C30 concrete quality, 31.3.1.4 Concrete footings shall be made with minimum C40 concrete quality under the measuring cells; and Section No.: Section B, ANNEX IV: BUDGET BREAKDOWN (MODEL FINANCIAL OFFER). The Change Notice No.1 to Contract Notice and Change Notice No.1 to Tender Dossier are published on: <https://www.customs.gov.mk/ipa-nabavki.nspj>

10.1. Change

Section identifier: LOT-0001

Description of changes: The change is incorporated in Contract Notice and Tender Dossier. The corrections in the Tender Dossier are made as correction of quantities. The correction is done in: Section No.: Section A, INSTRUCTIONS TO TENDERERS point 1 Supplies to be provided; Section No.: Section B, SPECIAL CONDITIONS FOR EUROPEAN UNION EXTERNAL ACTIONS, The subject of the contract shall be; Section No.: Section B, ANNEX II+III: TECHNICAL SPECIFICATIONS + TECHNICAL OFFER Table 1. Equipment Summary, Table 2. Equipment Distribution List, Item 1: All-in-One ANPR, Barrier and Info Display manager, Item 6: Barrier gates 4m, Item12: Application workstation, Item 30: Above Ground Weighbridge, Item 30.3.1.1 Reinforced concrete with an entrance and exit ramp with minimum C30 concrete quality, 30.3.2.4 concrete footings shall be made with minimum C30 concrete quality under the measuring cells, Item 31: Below Ground (Pit Type) Weighbridge, 31.3.1.1 Reinforced concrete pit with a service entrance with minimum C30 concrete quality, 31.3.1.4 Concrete footings shall be made with minimum C40 concrete quality under the measuring cells; and Section No.: Section B, ANNEX IV: BUDGET BREAKDOWN (MODEL FINANCIAL OFFER). The Change Notice No.1 to Contract Notice and Change Notice No.1 to Tender Dossier are published on: <https://www.customs.gov.mk/ipa-nabavki.nspj>

