



**TENDER DOCUMENTATION FOR THE CONCLUSION OF A SUPPLY CONTRACT FOR
GOODS – CAR TIRES AND TRUCK TIRES**

Radovich, August 2026



INSTRUCTIONS FOR BIDDERS

1. Buyer

The Buyer is DPTU Bucim DOOEL Radovish, with address: Sveti Spaso Radovishki no. 1, Radovish, e-mail address: tender@bucim.mk

2. Subject of the Procurement

- 2.1. The subject of the supply contract is the procurement of goods – car tires and truck tires.
- 2.2. A detailed description of the subject of the contract is given in the technical specifications attached to this documentation.
- 2.3. The subject of the contract is indivisible. In its offer, the bidder must include all constituent elements. Otherwise, the offer shall be considered unacceptable.
- 2.4. The Buyer reserves the right not to realize the full value of the contract.
- 2.5. The duration of the contract is 12 months.

3. Determination of Eligibility

3.1. Personal Eligibility

Any interested party wishing to take part in the selection of the most favorable bidder must meet the following conditions:

- To be registered in the Central Registry of the Republic of North Macedonia;
- Not to have a ban on performing its activity;
- Not to be capital-, management- or family-related to any of the governing bodies or employees of the legal entity DPTU Bucim DOOEL Radovish.
- To have annual financial statements for 2025.

To prove its personal eligibility, the bidder must submit:

- A current status certificate, no older than 3 days before the date of submission of the offer, issued by the Central Registry of the Republic of North Macedonia;
- Document confirming the registered activity;
- Current status certificate on the beneficial owners, issued by the Central Registry of the Republic of North Macedonia;
- Certificate from the Central Registry of the Republic of North Macedonia confirming that no ban on performing the activity has been imposed;
- Annual financial statements for 2025
- A statement that the legal entity, its owner and its manager are not capital-, management- or family-related to any of the governing bodies or employees of the legal entity DPTU Bucim DOOEL Radovish.

3.2. Technical Eligibility

- Any interested party wishing to take part in the selection of the most favorable bidder must meet the following conditions:
- To have concluded an Agreement on collective management of waste tires;

To prove its technical eligibility, the bidder must submit:

- Agreement on collective management of waste tires;

4. Offer

The offer consists of:

- Completed offer form;
- Completed price list;
- Evidence of meeting the personal eligibility requirements;
- Evidence of meeting the technical eligibility requirements;
- The validity period of the offer shall be 60 days from the date of its submission;
- **Deadline for submission of documentation: 14.09.2026.**

4.1. Manner of Submitting the Documentation:

The offer shall be submitted in accordance with the tender documentation, using the forms provided in the attachment.

In the price list, the bidder shall enter the price for each item individually.

The offer shall be submitted in electronic form and must be electronically signed using a digital certificate of the responsible person of the economic operator or a person authorized by them. If the offer is signed by a person authorized by the responsible person, an authorization for signing the offer, signed by the responsible person, shall also be submitted as an attachment. Offers signed with a digital certificate held by a person with no authorization whatsoever to sign an offer shall be rejected as offers with formal deficiencies.

Documents issued by the Central Registry of the Republic of North Macedonia must be electronically signed by the issuer.

The e-mail address for submitting the offer and documentation: **tender@bucim.mk**

Subject of the message: **TEN-020**

All documents shall be submitted only by electronic means. Documentation sent to a different e-mail address or submitted in paper form shall not be considered and shall be deemed improperly submitted documentation, leading to disqualification of the bidder.

Upon completion of the selection of the most favorable bidder, all bidders who submitted offers meeting the conditions shall be notified of the decision to accept/reject the submitted offer.

This notification is informative in nature and does not give rise to any legal consequences.

5. Mandatory Elements of the Supply Contract

5.1. Method of Payment

The following method of payment is envisaged: deferred payment within a term of _____ days after delivery of the invoice for the services rendered. Any offer containing a method of payment other than the one specified in this section shall be considered unacceptable and shall be rejected as such.

5.2. Delivery Deadline, Place and Manner

The Supplier is obliged to deliver the subject of the contract successively, within a period of no more than 7 days from the date of receiving an order from the Logistics and Procurement Department, to the warehouses of DPTU Bucim DOOEL Radovich. The delivery deadline, place and manner are mandatory. Any offer containing a delivery deadline, place or manner different from those specified in this section shall be considered unacceptable and shall be rejected as such.

5.3. Price Differences (Price Adjustment)

No price adjustment is envisaged, meaning the prices stated in the offer of the most favorable bidder shall remain fixed for the entire duration of the supply contract.

5.4. Advance Payment

Advance payment is not permitted for the execution of the supply contract.

Technical Specifications

No.	Description	Seasonal Use	Estimated Quantity
1.	235/65/R16C	Summer tires	4
2.	235/65/R16C	Winter tires	4
3.	195/70/R15	All-season	4
4.	185/75R16	All-season	20
5.	7.50 R16C	Off-road	12
6.	225/75/R16C	Summer tires	6
7.	225/75/R16C	Winter tires	6
8.	225/75/R16C	All-season	6
9.	275/45 R21	summer	4
10.	315/40 R21	Winter tires	4
11.	185/65/R15	All-season	4
12.	12/5/80-18	Off-road	2
13.	18/4/26	Off-road	2
14.	265/65/R17	All-season	4
15.	295/80/R22.5	All-season	6
16.	215/60/R16	Summer tires	4
17.	215/60/R16	Winter tires	4
18.	225/75R16	Off-road	100
19.	315-80 R22.5	All-season	6
20.	385-65 R22.5	All-season	6
21.	255/75/R16	Off-road	18
22.	265/65R17	Off-road	4
23.	215/55R17	Summer	4
24.	215/55R17	Winter	4
25.	235/60R17	All-season	4

Note:

- Tires must not be older than 12 months from the date of manufacture at the time of delivery.
- The tire warranty must not be less than 12 months from the date of delivery.

Offer Form

Based on advertisement No. 020 published by DPTU Bucim DOOEL Radovich for awarding a supply contract for employee transport services, we hereby submit the following:

OFFER

1. General Information

Name of the Bidder (Company)	
Address:	
Phone:	
Fax:	
E-mail:	
Contact Person:	
Mobile Phone of the Contact Person:	
Responsible Person (Director/Manager):	
Tax Number:	
Company Registration No. (EMBS):	

We agree to submit this offer for the subject of the supply contract in accordance with the prices defined in the Price List.

By submitting this offer, we fully accept the conditions set out in the advertisement and the tender documentation

2. Technical Offer

No.	Description	seasonal use	warranty	manufacturer
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				

15.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

3. Financial Offer

3.1. A detailed breakdown of the total price of our offer is given in the following price list: The price list is attached to the tender documentation.

3.2. Our offer is valid for the period specified in the tender documentation.

3.3. By submitting this offer, we fully accept the conditions set out in the tender documentation.

Price List :

No.	Description	Quantity	Unit Price (amount excl. VAT)	Unit Price (amount incl. VAT)
1.	235/65/R16C	1		
2.	235/65/R16C	1		
3.	195/70/R15	1		
4.	185/75R16	1		
5.	7.50 R16C	1		
6.	225/75/R16C	1		
7.	225/75/R16C	1		
8.	225/75/R16C	1		
9.	275/45 R21	1		
10.	315/40 R21	1		
11.	185/65/R15	1		
12.	12/5/80-18	1		
13.	18/4/26	1		

14.	265/65/R17	1		
15.	295/80/R22.5	1		
16.	215/60/R16	1		
17.	215/60/R16	1		
18.	225/75R16	1		
19.	315-80 R22.5	1		
20.	385-65 R22.5	1		
21.	255/75/R16	1		
22.	265/65R17	1		
23.	215/55R17	1		
24.	215/55R17	1		
25.	235/60R17	1		

3.4. Payment Term:_____.

Place and Date

Responsible Person*

*This form is not signed by hand, but exclusively electronically by attaching a valid digital certificate held by the responsible person or a person authorized by them. When the authorized person signs electronically, the form shall be completed with the particulars of the responsible person, while the electronic signature shall be that of the authorized person.