

UIST Annual procurement plan 2017

No	SUBJECT OF THE PUBLIC PROCUREMENT	Code under the CPV	Expected start of the procedure	Estimated value of the contract/ framework agreement without VAT (MKD)	Type of procedure	Note
	<i>I Contracts and framework agreements for the procurement of goods</i>					
1.	Procurement of fuel (421)	09132100-4	February	169.400,00	A simplified competitive procedure to 5.000 E	
2	Hygiene supplies (423)	33191000-5	February	84.500,00	A simplified competitive procedure to 5.000 E	
3.	Procurement of surveillance equipment (480)	35120000-1	March	224.000,00	A simplified competitive procedure to 5.000 E	
4.	Procurement of audio and sound equipment (480)	32343100-0	April	261.000,00	A simplified competitive procedure to 5.000 E	
5.	Procurement of household appliances (480)	39710000-2	April	522.000,00	A simplified competitive procedure to 20.000 E	
6	Operating supplies for maintenance (424)	31000000-6	April	169.400,00	A simplified competitive procedure to 5.000 E	
7.	Procurement of food products (426)	15980000-1	May	42.370,00	A simplified competitive procedure to 5.000 E	
8.	Procurement of spare parts and supplies, maintenance and repair services for vehicles (424)	34300000-0	June	127.000,00	A simplified competitive procedure to 5.000 E	

9.	Procurement of Computer equipment (480)	30200000-1	June	3.230.281,00	Open procedure	
10.	Procurement of office furniture (483)	39000000-2	June	3.389.825,00	Open procedure	
11.	Software Procurement (485)	48000000-8	July	169.400,00	A simplified competitive procedure to 5.000 E	
12.	Purchase of professional literature for library (485)	22113000-5	July	677.965,00	A simplified competitive procedure to 20.000 E	
13.	Procurement of office supplies (423)	30192000-1	October	169.000,00	A simplified competitive procedure to 5.000 E	
14.	Computer supplies (spare parts and other computer consumables and toners) (423)	30237300-2	October	320.000,00	A simplified competitive procedure to 20.000 E	

	<i>II Contracts and framework agreements for public service</i>					
1.	Translation services (425)	79530000-8	February	127.000,00	A simplified competitive procedure to 5.000 E	
2.	Catering services (426)	55300000-3	March	127.000,00	A simplified competitive procedure to 5.000 E	
3.	Legal services (425)	79100000-5	March	508.000,00	A simplified competitive procedure to 20.000 E	
4.	Services of the Copyright Agency (425)	79100000-5	March	127.000,00	A simplified competitive procedure to 5.000 E	
5.	Software maintenance ((424)	72267000-4	April	203.390,00	A simplified competitive procedure to 5.000 E	
6.	Security services (424)	79710000-4	May	84.500,00	A simplified competitive procedure to 5.000 E	
7.	Services provided by agency for marketing and public relations (Advertising services) (425)	79342000-3	May	127.000,00	A simplified competitive procedure to 5.000 E	
8.	Maintenance and repair of air conditioners (424)	50720000-8	May	127.000,00	A simplified competitive procedure to 5.000 E	
9.	Purchase of airline tickets (420)	34980000-0	June	400.000,00	A simplified competitive procedure to 20.000 E	

10.	Maintaining hygiene of premises in Skopje (424)	90919200-4	June	60.000,00	A simplified competitive procedure to 5.000 E	
11.	Telephone services (fixed telephony) (421)	64200000-8	September	84.500,00	A simplified competitive procedure to 5.000 E	procurement for two years
12.	Mobile Phone Services (421)	64212000-5	September	170.000,00	A simplified competitive procedure to 20.000 E	procurement for two years
13.	Internet services (421)	72400000-4	September	200.000,00	A simplified competitive procedure to 20.000 E	procurement for two years
14.	Printing services (423)	79800000-2	October	338.000,00	A simplified competitive procedure to 20.000 E	
15.	Maintenance and repair of IT equipment (424)	50312600-1	November	84.745,00	A simplified competitive procedure to 5.000 E	
16.	Apartment accommodation (420)	98341000-5	November	338.000,00	Article 17 paragraph (1), item (2) and (3)	

Rector

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