

## 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><b>I Contracts and framework agreements for the procurement of goods</b></i>					
1.	<b>Procurement of fuel (421)</b>	<b>09132100-4</b>	<b>February</b>	<b>169.400,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
2	<b>Hygiene supplies (423)</b>	<b>33191000-5</b>	<b>February</b>	<b>84.500,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
3.	<b>Procurement of surveillance equipment (480)</b>	<b>35120000-1</b>	<b>March</b>	<b>224.000,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
4.	<b>Procurement of audio and sound equipment (480)</b>	<b>32343100-0</b>	<b>April</b>	<b>261.000,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
5.	<b>Procurement of household appliances (480)</b>	<b>39710000-2</b>	<b>April</b>	<b>522.000,00</b>	<b>A simplified competitive procedure to 20.000 E</b>	
6	<b>Operating supplies for maintenance (424)</b>	<b>31000000-6</b>	<b>April</b>	<b>169.400,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
7.	<b>Procurement of food products (426)</b>	<b>15980000-1</b>	<b>May</b>	<b>42.370,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	
8.	<b>Procurement of spare parts and supplies, maintenance and repair services for vehicles (424)</b>	<b>34300000-0</b>	<b>June</b>	<b>127.000,00</b>	<b>A simplified competitive procedure to 5.000 E</b>	

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

	<b><i>II Contracts and framework agreements for public service</i></b>					
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)	

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Prof. Dr. Ninoslav Marina

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