

## UIST Annual procurement plan 2018

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 spare parts and supplies, maintenance and repair services for vehicles (424)	34300000-0	February	127.000,00	A simplified competitive procedure to 5,000 E	
2.	Procurement of fuel (421)	09132100-4	February	169.400,00	A simplified competitive procedure to 5,000 E	
3.	Hygiene supplies (423)	33191000-5	February	67.000,00	A simplified competitive procedure to 5,000 E	
4.	Procurement of Computer equipment (480)	30200000-1	April	2.542.368,00	Open procedure	
5.	Procurement of office furniture (483)	39000000-2	June	4.237.281,00	Open procedure	
6	Operating supplies for maintenance (424)	31000000-6	August	42.000,00	A simplified competitive procedure to 5,000 E	

7.	Software Procurement (485)	48000000-8	August	2.375.000,00	Open procedure	
8.	Procurement of food products (426)	15980000-1	September	42.370,00	A simplified competitive procedure to 5.000 E	
9.	Procurement of office supplies (423)	30192000-1	October	127.000,00	A simplified competitive procedure to 5.000 E	
10.	Computer supplies (spare parts and other computer consumables and toners) (423)	30237300-2	October	190.500,00	A simplified competitive procedure to 5.000 E	



<b>II Contracts and framework agreements for public service</b>						
1.	Apartment accommodation (420)	98341000-5	February	338.000,00	Article 17 paragraph (1), item (2) and (3)	
2.	Printing services (423)	79800000-2	February	190.500,00	A simplified competitive procedure to 5.000 E	
3.	Maintenance and repair of air conditioners (424)	50720000-8	February	127.000,00	A simplified competitive procedure to 5.000 E	
4.	Translation services (425)	79530000-8	March	50.000,00	A simplified competitive procedure to 5.000 E	
5.	Catering services (426)	55300000-3	March	127.000,00	A simplified competitive procedure to 5.000 E	
6.	Services of the Copyright Agency (425)	79100000-5	March	84.500,00	A simplified competitive procedure to 5.000 E	
7.	Occupational safety (425)	85100000-0	May	210.000,00	A simplified competitive procedure to 5.000 E	

8.	Purchase of airline tickets (420)	34980000-0	August	400.000,00	A simplified competitive procedure to 20.000 E	
9.	Maintaining hygiene of premises in Skopje (424)	90919200-4	August	60.000,00	A simplified competitive procedure to 5.000 E	
10.	Maintenance and repair of IT equipment (424)	50312600-1	November	42.370,00	A simplified competitive procedure to 5.000 E	

prof.dr.Ninoslav Marina

Rector

