

UIST Annual procurement plan 2016

Бр	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	January	169.400,00	A simplified competitive procedure to 5.000 E	
2.	Hygiene supplies (423)	33191000-5	January	84.500,00	A simplified competitive procedure to 5.000 E	
3.	Procurement of gown (423)	18211000-1	February	84.500,00	A simplified competitive procedure to 5.000 E	
4.	Operating supplies for maintenance (424)	31000000-6	March	169.400,00	A simplified competitive procedure to 5.000 E	
5.	Procurement of food products (426)	15980000-1	March	42.370,00	A simplified competitive procedure to 5.000 E	
6.	Procurement of office supplies (423)	30192000-1	June	254.000,00	A simplified competitive procedure to 5.000 E	
7.	Computer supplies (spare parts and other computer consumables and toners)(423)	30237300-2	June	381.000,00	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	169.000,00	A simplified competitive procedure to 5.000 E	

2.	Legal services (425)	79100000-5	February	1.101.600,00	Article 17 paragraph (1), item (2) and (3)	
3.	Services of the Copyright Agency (425)	79100000-5	February	127.000,00	A simplified competitive procedure to 5.000 E	
4.	Catering services (426)	55300000-3	March	127.000,00	A simplified competitive procedure to 5.000 E	
5.	General medical check up of UIST employees (425)	85100000-0	March	50.000,00	Article 17 paragraph (1), item (2) and (3)	
6.	Purchase of airline tickets (420)	34980000-0	April	400.000,00	A simplified competitive procedure to 5.000 E	
7.	Postal services (express mail) (421)	64110000-0	April	84.500,00	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.	Maintaining hygiene of premises in Skopje (424)	90919200-4	June	60.000,00	A simplified competitive procedure to 5.000 E	
10.	Telephone services (fixed telephony) (421)	64200000-8	July	169.000,00	A simplified competitive procedure to 5.000 E	
11.	Mobile Phone Services (421)	64212000-5	July	254.000,00	A simplified competitive procedure to 5.000 E	

12.	Internet services (421)	72400000-4	August	1. 015.000,00	A simplified competitive procedure to 20.000 E	
13.	Printing services (423)	79800000-2	August	254.000,00	A simplified competitive procedure to 5.000 E	
14.	Procurement of indices, degrees and diplomas cases (423)	79800000-2	September	127.000,00	A simplified competitive procedure to 5.000 E	
15.	Maintenance and repair of IT equipment (424)	50312600-1	September	193.000,00	A simplified competitive procedure to 5.000 E	
16..	Apartment accommodation (420)	98341000-5	October	338.000,00	Article 17 paragraph (1), item (2) and (3)	