

Item	Activity	Type	Proc Method	No of packages	Prior/ Post review	PIU	Preparation	Issue (REI/SPN/RFP/ITQ/IFB)	Bids/CV's/proposals received	Evaluation	Ctr. Signed	Ctr. Complete	Comment
Component 1 – Establishment of the Interoperability informations system (IIS)													
COMPONENT 1 - TOTAL:													
1.1	Needs assessment of IT infrastructure, including the technical specification for the IIS	CS	CQ	2	Prior	FBIH	25-Apr-14	03-Jun-14	18-Jun-14	10-Jul-14	22-Jul-14	15-Mar-15	Contract Value 101.096,42 BAM Logosoft, B&H
							01-Mar-14	03-Jun-14	17-Jun-14	09-Jul-14	21-Oct-14	01-Mar-15	Contract Value 62,361 USD, Reaktiv, Macedonia
1.2	Legislative framework assessment to enable implementation of IIS	CS	CQ	2	Prior	FBIH	15-May-14	20-Oct-14	05-Nov-14	25-Nov-14	08-Jan-15	08-Apr-15	BAM 50.087,70 Law Office Muhić, B&H
			IC			RS	15-Mar-15	26-Mar-15	09-Apr-15	04-May-15	12-Jun-15	10-Oct-15	Cocontract value 14,969 USD, Predrag Baros, BiH
1.3	Procurement for the IIS (implementation, software development, equipment installation, training in the use of new software)	G	SIIT-ICB	1	Prior	FB&H	23-Dec-15	29-Dec-15	23-Mar-06	28-Jun-16	04-Nov-16	Nov-17	JV Lanaco, Ping, InfoSoft - BAM 2.384.670,60 (FB&H 60%, RS 40%)
			RS										
1.4	Procurement of IT equipment for Brcko District	G	SH	1	Prior	RS	01-May-15	24-Jul-15	07-Aug-15	03-Sep-15	08-Sep-15	14-Sep-15	Contract value: BAM 18.948.15, East Code, Banja Luka
1.6	Ongoing assistance and post-project assistance for the IIS	CS	IC	1	Post	FBIH	27-Jul-15	03-Aug-15	10-Aug-15	17-Aug-15	01-Sep-15	31-Dec-17	EMIR SAHADZIC; Contract value: BAM 70.000
						RS							Cancelled
1.7	Servers for IIS for contact points at BiH, FBH, RS and BD level; Server equipment for FAIA (FUZIP) for needs of Border Inspection Management System	G	ICB	2	Prior	FBIH	29-Nov-16	20-Jan-17	14-Mar-17	11-May-17	22-May-17	18-Jul-17	Contract value BAM 310.999,35 Ping d.o.o.
			SH		Post	RS	01-Apr-16	05-Jun-16	19-Jun-17	20-Jun-17	23-Jun-17	31-Jul-17	Contract value: BAM 154.352,25 Grafo-komerc, Banja Luka
1.8	Scanners for the Register of Business in the RS Intermediary Agency for IT and Financial Services	G	SH	1	Prior	RS	15-Jan-15	17-Feb-15	03-Mar-15	11-Mar-15	23-Mar-15	21-Apr-15	Contract Value 61.916,40 BAM, Eastcode, B&H
Component 2 - Inspection reform - upgrading national quality infrastructure by working with inspection bodies													
COMPONENT 2 - TOTAL:													
2.1	TA: Establishing a risk-management system for inspections to ensure information-sharing and EU approach to risk-based inspections; creating inspection checklists aligned with EU practices; Building institutional capacity at the Entity level with inspections, including technical training of inspections on new EU standards, trainings by experienced trainers in EU technical inspection requirements and study tours to EU to learn about best practices; Assisting in creating modern internal controls, market surveillance and good and safety inspections at the Entity level, including any relevant inspection laws	CS	QCBS	1	Prior	FBIH & RS	21-May-14	25-Aug-14	23-Sep-14	20-Nov-14	11-Feb-15	15-Dec-15	Contract Value EUR 620.936, VAT included, Jacobs, Cordova and Associates Europe Limited, Ireland. FBIH 60%, RS 40%

2.2.1.	FBH: Assisting in establishment of cantonal inspectorate in the Central Bosna canton.	CS											
	2.2.1a - Drafting of the Law on Inspection and Bylaws;		IC	1	Post	FBIH	01-Nov-15	04-Nov-15	11-Nov-15	16-Nov-15	19-Nov-15	Sep-16	Nedim Muhic Contract value 37,000 BAM
	2.2.1b - Drafting of the Bylaws;		IC	1	Post	FBIH	01-Nov-15	04-Nov-15	11-Nov-15	16-Nov-15	19-Nov-15	Sep-16	Josip Basic Contract value 37,200 BAM
	2.2.1c - Upgrading of IT infrastructure		IC	1	Post	FBIH	01-Nov-15	04-Nov-15	11-Nov-15	16-Nov-15	24-Nov-15	Dec-16	Edin Fejzic Contract value 15,600 BAM cancelled
	2.2.1d. Licences for e-inspection system in CAIA Travnik		SH	1	Post	FBIH	May-15						cancelled
	RS: Procurement of computer equipment for support of the Inspection Management System	G	SH	1	Prior	RS	30-Apr-15	24-Jul-15	07-Aug-15	28-Aug-15	08-Sep-15	23-Oct-15	Contract value: BAM 95,928.30, Grafokomerc, Banja Luka
2.2.2a.	Assistant Coordinator of ICIS Project	CS	IC	1	Prior	FBIH	Jun-14	Jul-14	Jul-14	Jul-14	Aug-14	Dec-15	Alma Omeragic Contract value 32.463,24 BAM
2.2.2b.	Assistant Coordinator of ICIS Project	CS	IC	1	Prior	FBIH	Jun-14	Jul-14	Jul-14	Jul-14	Aug-14	Dec-15	Erna Kekic, Contract value 28.403,21 BAM
2.2.2c1 2.2.2c2	Assistant Coordinators of ICIS Project (2) - assistance for implementation of recommendations for activity 2.1	CS	IC	2	Post	FBIH	01-Mar-16	09-Mar-16	16-Mar-16	22-Mar-16	24-Mar-16	Dec-17	Alma Becirovic, Emina Tahmaz, Contract value 44.000,00 BAM
2.2.2d	Assistant Coordinator of ICIS Project (1) - assistance for implementation of activity 1.3 (IIS)	CS	IC	1	Post	FBIH	01-Mar-16	09-Mar-16	16-Mar-16	22-Mar-16	24-Mar-16	Sep-16	Lejla Hodzic, Contract value 3.464,00 BAM
2.2.2d3	Assistant Coordinator of ICIS Project (1) - assistance for implementation of activity 1.3 (IIS)	CS	IC	1	Post	FBIH	15-Sep-16	22-Sep-16	29-Sep-16	03-Oct-16	10-Oct-16	Dec-17	Nadina Sahinović, Contract value 16.940 BAM
2.3.	Individual activities for the inspections offices, including purchase of IT equipment for inspection supervision	G											
2.3.1	RS: Capacity building by providing special equipment for inspection surveillance for the RS Inspectorate (equip. for fast indication, sampling tools)	G	ICB	2	Prior	RS	01-Aug-15	21-Jan-16	03-Mar-16	10-Mar-16	20-Apr-16	15-Jun-16	Contract value: LOT 2 - 87,736.90 BAM, LOT 3 - 61,347.50 BAM SINEKS laboratorija.
2.3.2	FBiH: Procurement of computer equipment for Cantonal Administrations for Inspection Affairs	G	ICB	2	Prior	FBIH	13-May-14	22-May-14	8-Jul-14	22-Jul-14	4-Aug-14	15-Oct-14	Contract value: Lot 1- BAM 209.855,88; BBS
												Contract value Lot 2- BAM 168.391,08; BBS	
	RS: Capacity building by providing IT equipment for inspection surveillance for the RS Inspectorate		SH			RS	1-Dec-13	10-Jan-14	24-Jan-14	7-Feb-14	12-Mar-14	26-Apr-14	Contracts value LOT1-77,192.55 BAM BISCOMMERCE Banja Luka, LOT2-79,418 BAM SAGA RS Banja Luka, TOTAL 156,619.55 BAM
2.3.3.	FBIH: Procurement of computer equipment for Federal Administration for Inspection Affairs	G	SH	1	Prior	FBIH	11-Dec-14	19-Dec-14	05-Jan-15	21-Jan-15	27-Jan-15	18-Mar-15	BAM 146.437,80 King d.o.o., B&H
2.3.4.	FBIH: Procurement of vehicle for FUZIP	G	0	0	0	0	0	0	0	0	0	0	Pocurement of vehicle N/A (Paid from VAT return)
2.3.5.	FBIH: Manual on the practical implementation of the inspection supervision in FB&H	CS	IC/SSS	1	Prior	FBIH	16-Mar-15	01-Apr-15	02-Apr-15	10-Apr-15	05-May-15	01-Jun-15	Nedim Muhić BAM 18.000
2.3.6.	FBIH: Antivirus protection	G	SH	1	Post	FBIH	15-Sep-15	22-Sep-15	06-Oct-15	08-Oct-15	12-Oct-15	22-Oct-15	NETWORK doo (BAM 12.460)
2.3.7.	Uniforms for Border Inspectors		SH	1	Post	FBIH	01-Nov-16	11-Nov-16	24-Nov-16	01-Dec-16	05-Dec-16	Apr-17	Koteks doo, (BAM 50.000)

2.3.8.	RS: Procurement of measuring instruments for inspection surveillance for the RS Inspectorate	G	NCB	1	Post	RS	25-Apr-16	13-Jun-16	25-Jul-16	29-Jul-16	18-Aug-16	29-Sep-16	Contract value: LOT 1 - 6,698.80 BAM, LOT 3 - 11,898.90 BAM SINEKS laboratorija.
2.3.9.	RS: Procurement of inspection surveillance equipment for the RS Inspectorate	G	SH	1	Post	RS	10-Oct-16	21-Oct-16	04-Nov-16	09-Nov-16	15-Nov-16	09-Dec-16	Contract value: Broma Bel doo BAM 103,242.85
2.3.10.	Safe deposit boxes for inspectors	G	SH	1	Post	FBIH	15-Sep-17	20-Sep-17	28-Sep-17	29-Sep-17	09-Oct-17	09-Nov-17	Bau&Garten (BAM 5.652)
2.3.11.	Equipment for the FAIA vehicles (blinkers and signalization)	G	SH	1	Post	FBIH	10-Oct-17	24-Oct-17	02-Nov-17	06-Nov-17	09-Nov-17	09-Dec-17	AVA Star d.o.o. (BAM 5.382)
2.3.12.	Computer equipment for the Federal Administration for Inspection Affairs (FAIA)	G	SH	1	Post	FBIH	20-Oct-17	26-Oct-17	06-Nov-17	09-Nov-17	24-Nov-17	24-Dec-17	Bosnien Business Systems d.o.o. (BAM 61.183)
Component 3 - Streamlining procedures for business entry and exit													
COMPONENT 3 - TOTAL:													
3.1	IT equipment for electronic system of business registration (servers, links, other equipment)	G	SH	1	Post	FBIH	Jun-16						
3.2	Assessment of the incorporation of the simple limited liability company into the legal system of Republika Srpska	CS	IC	1	Prior	RS	01-Dec-13	30-Dec-13	20-Jan-14	29-Jan-14	18-Mar-14	18-Dec-14	Contract value 20647.96 USD, Mr Zvonko Obradović
Component 4 - Project Implementation Team													
COMPONENT 4 - TOTAL:													
4.1	Procurement specialist	CS	IC	0,50	Prior	FBIH	Jun-13	Jun-13	Jun-13	Jul-13	Sep-13	Dec-17	Mr Sulejman Pitic, Contract value 100,000 BAM
			IC			RS	Jul-13	Jul-13	Jul-13	Jul-13	Aug-13	Jul-16	Mr Stevan Raonić, Contract value 57,825.24 BAM,
4.2	Financial management specialist	CS	IC	0,50	Prior	FBIH	Jun-13	Jun-13	Jun-13	Jul-13	Sep-13	Dec-15	Ms Suada Muminagic, Contract value 54.763 BAM
			IC			RS	Jul-13	Jul-13	Jul-13	Jul-13	Aug-13	Dec-17	Ms Dragana Stojičić, Contract value 82,655.19 BAM
4.3	Financial Management software	G	DC	2	Prior	FBIH	01-Dec-13	05-Dec-13	12-Dec-13	23-Jan-14	24-Jan-14	28-Feb-14	Direct Contracting, SP CODEBL, Mr Saša Burić, contract value 5,000 BAM
			DC			RS	01-Dec-13	30-Dec-13	20-Jan-14	28-Jan-14	12-Mar-14	01-Apr-14	Direct Contracting, SP CODEBL, Mr Saša Burić, contract value 5,500 BAM,
4.4	Audited project financial statements	CS	LCS	1		FBIH							Deloitte
						RS							
4.5	Operational cost of PIU	OP		1	Post	FBIH	while Project lasts						
					1	Post	RS	while Project lasts					
4.6.	Financial management specialist	CS	IC	0,5	Prior	FBIH	11-Dec-15	18-Dec-15	22-Dec-15	28-Dec-15	29-Dec-15	31-Dec-17	Ms. Belma Đonko, Contract value BAM 31.000

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