

Item	Activity	Type	Proc Method	No of packages	Prior/ Post review	PIU	Preparation	Issue (RE/SPN/RFP/ITQ/IF B)	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
			RS			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	FBIH&RS	23-Dec-15	29-Dec-15	23-Mar-06	28-Jun-16	Oct-16	Oct-17	
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 (USD cca 10,915) East Code, Banja Luka
1.6	Ongoing assistance and post-project assistance for the IIS	CS	IC	2	Post	FBIH	27-Jul-15	03-Aug-15	10-Aug-15	17-Aug-15	01-Sep-15	31-Dec-16	EMIR SAHADZIC; Contract value: BAM 35,000,00
			IC			RS							
1.7	Servers for IIS for contact points at BiH (50.000), FBH (50.000), RS and BD level (26.654); Server equipment for FAIA (FUZIP) for needs of Border Inspection Management System (35.000)	G	ICB	2	Prior	FBIH	19-Jul-16	02-Sep-16	12-Oct-16	Oct-16	Nov-16	Feb-17	
			SH		Post	RS	01-Apr-16	08-Apr-16	15-May-16	22-May-16	29-May-16	15-Jul-16	
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 (cca 34.653 USD) 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 (estimated USD 706.073), 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 Mihic Contract value 37,000 BAM (cca 22,000 USD)
	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 (22,000 USD cca)
	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 (cca 9,000 USD)
	2.2.1d. Licences for e-inspection system in CAIA Travnik		SH	1	Post	FBIH	May-15						
	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 (approx. USD 54,492), 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 2.2.1c2	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-16	Alma Becirovic, Emina Tahmaz, Contract value 32.463,24 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 32.463,24 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-16	Nadina Sahinović, Contract value 3.500 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-15	15-Jun-16	Contract value: LOT 2 - 87,736.90 BAM, LOT 3 - 61,347.50 BAM SINEKS laboratorija. Total approx 86,009 USD
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
	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, 111,618.57 USD	
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 per WB NO/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(12.460 KM)
2.3.7.	Uniforms for Border Inspectors		SH	1	Post	FBIH	15-Sep-15	23-Sep-16	10-Oct-16	Oct-16	Oct-16	Dec-16	
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. Total approx 10,727 USD

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	07-Nov-16	11-Nov-16	11-Dec-16	
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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-16	Mr Sulejman Pitic, Contract value 100,000 BAM, cca. 60000 USD
			IC			RS	Jul-13	Jul-13	Jul-13	Jul-13	Jul-13	Aug-13	Jul-16
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 Muminagić, Contract value 54.763 BAM
			IC			RS	Jul-13	Jul-13	Jul-13	Jul-13	Jul-13	Aug-13	Jul-16
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, 3959.05 USD
4.4	Audited project financial statements	CS	LCS	1									Deloitte
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-16	Ms. Belma Donko, Contract value 31000 BAM, cca 18500 USD

Component 5 - World Bank Executed												
	FRONT-END FEE											
	Joint procurement											