

Posting Ref #	IOM Mission	EC Agreement details						Grant/procurement contract's details						
		Name of programme	EU Reference number	Entity with whom the Commission has signed the contribution agreement	Total amount of EU contribution for the programme	Start date of the programme	End date of the programme	Title of grant/procurement contract	Name and nationality of grant beneficiary or contractor	Date of grant/procurement contract	Contract Number	Amount of grant/procurement contract	PC	Currency *
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase and installation of 100 video surveillance cameras	Smart Building Technologies	25/2/2019		20,000.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 40 stationary passport readers	SAGA doo	21/3/2019		68,009.38		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	20 multifunction printers with toners	Positive Line	04/04/2019		20,677.67		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 11 mobile passport readers	E-Smart Systems	25/2/2019		40,700.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 2 heartbeat detectors	Trokut test	24/5/2019		99,500.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 30 long range night observation devices	Damiba	05/08/2019		71,700.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of furniture	Beosmart Visard	17/7/2019		48,441.02		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of unmanned aerial devices	Damiba	06/10/2019		36,500.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 100 bulletproof vests and helmets	XOPYC doo	25/9/2019		97,000.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 60 UPS devices	SAGA doo	28/10/2019		45,660.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 6 inspection system	CSI Support doo	31/12/2019		87,000.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of flashlights	Valkre Armor Systems	19/2/2020		19,487.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 10 Density meters	CSI Support doo	31/12/2019		116,269.32		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 12 multifunction printers and 8 stationary passport readers	SAGA doo	19/06/2020		46,324.17		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Purchase of 2 digital video endoscopes	XOPYC doo	19/05/2020		22,600.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Smit Sistem doo	31/12/2018		88,913.14		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	UTP TIS Srbija	31/12/2018		75,326.81		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Vila Delux	31/12/2018		64,482.68		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Ponte Bianco	31/12/2018		117,754.05		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Smit Sistem doo	06/01/2019		80,444.00		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	UTP TIS Srbija	06/01/2019		36,615.10		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Vila Delux	06/01/2019		34,538.44		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Ponte Bianco	06/01/2019		116,252.28		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Ana Lux Spa 010	06/01/2019		94,491.19		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Smit Sistem doo	11/01/2019		77,251.99		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	UTP TIS Srbija	11/01/2019		21,360.58		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Vila Delux	11/01/2019		21,522.42		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Ponte Bianco	11/01/2019		109,515.80		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Ana Lux Spa 010	11/01/2019		62,051.15		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Hotel accommodation for BP officers	Smit Sistem doo	04/01/2020		50,869.29		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Rental of vehicles	Visard doo	11/06/2018		47,311.57		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Rental of vehicles	Visard doo	07/05/2019		23,781.08		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Rental of vehicles	Visard doo	11/01/2019		55,651.41		EUR
	Serbia		CRIS 2018/400-805	IOM Serbia	3,000,000.00 EUR	01/11/2018	30/06/2020	Fuel	NIS Petrol	21/10/2016		97,297.64		EUR

\* All transactions incurred in other currencies are translated into EURO using the UNITED NATIONS OPERATIONAL RATES OF EXCHANGE prevailing at the date of the grant/procurement contract.