

BERIS CONTRACTS AWARDS						
Number	Contract number	Date of contract in force	Expiration date	Contractor	Type of services/ goods	Contract amount
1.	16-2769/1	27.03.2007	27.04.2007	Lankom kompjuteri	Supply and installation of IT Equipment	1.987.305,00 MKD
2.	16-7095/1	10 .09.2007	10.09.2008	Toleski Goce	Local Financial Management Expertise	6.818,16 €
3.	16-6917/1	05.10.2006	05.10.2007	Alik International Commodities	Procurement Advisory Services	100.000,00 USD
4.	16-10467/1	17.12.2007	31.03.2010	KPMG Makedonija	Contract for Auditors' Services	39.530,00 USD
5.	16-4098/1	15.05.2007	09.07.2007	Glocoms	Technical assistance in improving the NBRM Credit Registry	57.350,00 USD
6.	16-10350/1	13.12.2007	14.04.2008	Re-Aktiv DOO	Development of Software for electronic submission of Annual Account for the Central register of the republic of Macedonia	98.700,00 USD
7.	16-3931/2	05.09.2008	05.09.2009	TUBIYAK UME-Turkey	Technical Assistance to BOM	44.800,00 €
8.	16-5738/1	04.08.2006	04.09.2006	Nico Computers	Supply of IT equipment	2.616.046,73 MKD
9.	16-5491/1	20.05.2009	20.09.2009	Re-Aktiv DOO	Consulting services for the preparation of studi for	149.842,00 €

					implementation of XBRL in the financial and business information systems in the Republic of Macedonia	
10.	16-5387/1	03.07.2008	03.01.2009	The Conortium of Institute of economic research and Analysis Advisory Group	Technical Assistance in Measurement of Competitiveness Indicators	82.660,00 €
11.	07-594/1	17.01.2008	17.10.2008	Tadea Colnar Leskovsek	Development of the strategy for industrial policy	58.100,00 €
12.	16-145/1	04.01.2008	04.02.2008	Makpetrol AD Skopje	Supply and installation of IT Equipment for BoM and Ministry of economy – Industry Sector	1.635.558,50 MKD
13.	16-529/1	15.01.2009	15.12.2009	The Consortium of Law Office Begova, Pelagus d.o.o and Crimson Capital	Technical Assistance to the Ministry of economy in transposition of European union business related acquis	149.566,00 €
14.	16-8671/1	25 .10.2007	25.11.2007	Riversoft	Supply and Installation of IT Equipment for the CRM	4.150.985,23 MKD

15.	16-6658/1	25.09.2006	20.10.2006	Mr. Goce Adamcevski	Technical assistance in implementing Guillotine Review of Business Formalities	2.500,00 €
16.	16-6652/1	25.09.2006	20.10.2006	Mr.Ciril Nejkov	Technical assistance in implementing Guillotine Review of Business Formalities	2.500,00 €
17.	02-6251/1	28.08.2006		Mr.Frank Stephen	Technical assistance in implementing Guillotine Review of Business Formalities	12.250,00 €
18.	16-8047/1	05.10.2007	05.10.2008	Jacobs and associates	Technical Assistance in implementing Guillotine Review of Business Formalities	249.491,75 USD
19.	26-8046/1	05.03.2007	05.04.2007	Rikomak, Ivica DOOEL M.M.	Supply and installation of Photocopiers	17.288,69 €
20.	16-1499/1	12 .02.2007		Mrs Mateja Mesl	Technical assistance in benchmarking of industrial cooperation in RM	24.400,00 €

21.	16-4189/1	16.05. 2008	16.05.2010	Mrs. Maja Bundaleski	Local Procurement	21.333,36 €
22.	16-1296/8	05.10.2009	05.11.2009	Modern DOOEL	Supply and installation of office equipment for the IARM	1.934.981,00MKD