



COMPLEMENTARY SERVICES PRICE LIST

VALID FROM: 23.07.2026.

P.C. "SARAJEVO" INTERNATIONAL AIRPORT LTD SARAJEVO

Kurta Schorka 36

71000 Sarajevo

Bosnia and Herzegovina

www.sia.ba

TRANSLATION ONLY

THE BOSNIAN TEXT SHALL PREVAIL



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GENERAL CONDITIONS

General conditions defined prices of lease of office space and land, advertising, parking, use of airport premises and VIP treatment, preparation of ID cards, commission from sales of goods, guarding service, manpower, training of personnel, recording services, service of prices and conditions to be met to be granted discounts.

1. PRICES

- 1.1. Prices are quoted in KM (Convertible Mark). Prices do not include VAT (Value Added Tax) which is borne by users of services, except for car parking, internet and cable TV, i.e. the services marked for including VAT.
- 1.2. The price for the lease of the business office spaces includes utility costs for electricity, heating, waste disposal, water supply and wastewater disposal on a fair basis. The Airport retains the right to carry out the inspection of the actual use of the utilities in the premises leased. If it is determined that the Lessee uses the utilities outside the ordinary course of its business activities, the Airport is entitled to subsequently charge and collect additional utility costs according to the actual consumption. The Airport approves the use of the parking space for the Lessee's staff, in the employee parking lot, in accordance with the available capacities.
- 1.3. For the lease of space for installation of self-service vending machines for hot and cold drinks and self-service appliances with confectionery products in the premises at the Airport location, the announcement will be a public call / announcement / tender. The minimum starting price for the purchase of self-service appliances is 25% of the total realized monthly gross revenue, which is determined at the end of the month on the basis of electronic traffic monitoring.
- 1.3.1. The amount of a commission fee/discount for credit sales of goods to the employees of the Airport Sarajevo, which the business partner approves to the Airport Sarajevo based on effective credit sale agreement, is 3% of the value of the goods sold.
- 1.5. In case of changes market prices, the Airport hold right to change prices and business conditions, of which legal entities that have a contractual relationship will be notified in a timely manner.
- 1.6. Amendments to the Price List in the current year will be made on the basis of the decision of the Management Board, and at the proposal of the director of the sector.

2. PAYMENT

- 2.1. Accounting and settlement of services are made in KM (Convertible Mark), either in cash, by bank transfer or other legal ways of payment.
- 2.2. In case of a changed price during calendar year, user will pay the price being in force on a day the service was provided.

In case of advance payment, the price will be calculated according to the Price-list valid on a day of payment until the advance is spent. If the advance payment is not spent entirely during contracted period when the advance payment was made, the same prices and conditions will be applied in a new contracted period.
- 2.3. For users having head offices out of Bosnia and Herzegovina, services shall be invoiced in EUR, at the mean rate of the Central Bank BiH, valid on a day of invoicing.
- 2.4. Airport keeps the right to require users to obtain payment instrument insurance.



- 2.5. In case of payment delay, default interest will be calculated according to the law.
- 2.6. In case of cancelling the use of office space-container, user is obliged to inform the Airport in written form 24.hrs. before planned use of the office space-container. Otherwise the Airport will issue an invoice regardless of the fact it was not used.

3. USE OF AIRPORT PREMISES FOR GOVERNMENT-FINANCED INSTITUTIONS

Budget institutions that are of special importance for the functioning of the Airport, such as: Indirect Taxation Authority, Border Police, Intelligence and Security Agency, BHANSA, Sanitary and Veterinary Inspection, are approved to use business premises with overhead costs (heating, water and sewerage, electricity, garbage collection and cleaning). Prices of overheads are regulated by the Price List of Complementary Services.

The Federal Ministry of the Interior – Federal Police Administration is granted a 60% discount on the service of renting land for a container and renting land for other purposes.

4. INCENTIVES TO BE GRANTED DISCOUNTS

- 4.1. Lease of one advertising position:
 - 10% discount granted for 1-year-long lease,
 - 15% discount for 2-year-long lease.
- 4.2. Lease of two advertising positions:
 - 6 months, 10% discount,
 - 1 year, 15% discount,
 - 2 years, 20% discount.
- 4.3. Lease of three advertising positions:
 - 6 months, 20% discount,
 - 1 year, 25% discount,
 - 2 years, 30% discount.
- 4.3.1. Renting branded security baskets:
 - 20% discount for a minimum of 60 baskets over one year
 - 30% discount for a minimum of 60 baskets over two years

The Company is responsible for printing the advertisements only in case of Agreements signed for a year or longer.

- 4.3.2. The marketing agencies, which during one calendar year generate the lease value of the advertising positions, shall be granted the discounts retroactively in accordance with the below listed items of the Pricelist:

- 4.3.2.1. The discount of 10% is applied on the lease value of the advertising positions in the range of 6.000,00 BAM to 24.000 BAM without the VAT in one calendar year;

- 4.3.2.2. The discount of 15% is applied on the lease value of the advertising positions in the range of 25.000 BAM to 35.000,00 BAM without the VAT in one calendar year;



4.3.2.3. The discount of 20% is applied on the lease value of the advertising positions 36.000,00 BAM and more without the VAT in one calendar year.

4.5. The requirements for getting a quantity discount for the offices leased (below mentioned discounts are not applicable to the budget beneficiaries, the catering facilities and the retail facilities for the lessees subject to the lease based on the percentage amount of the monthly turnover.).

4.5.1. Lease of one office for a year, 10% discount

4.5.2. Lease of one office for two years, 15% discount

4.5.3. Lease of two offices for a year, 15% discount

4.5.4. Lease of two offices for at least two years and more, 20% discount

4.5.5. Lease of three offices for a year, 20% discount

4.5.6. Lease of three offices for at least two years and more, 30% discount

4.5.6.1. Leasing an area for setting up an info stand, with discounts pursuant to the below stated quantities:

10% discount for 5-10 usages per month,

15% discount for 11-15 usages per month,

20% discount for 16-20 usages per month,

25% discount for 21-25 usages per month,

30% discount for 26-30 usages per month,

35% discount for 31-35 usages per month,

40% discount for more than 36 usages per month.

4.5.6.2. Sarajevo Airport retains the right to approve the discount in amount of 50% of the price of leasing the area for setting up an info stand in the instance of organizing cultural, sports and other events of significance for the wider social community and promotion of the city of Sarajevo.

4.5.7. Business Lounge, Business Class Lounge II, VIP Lounge and VIP treatment for children aged 2-12 years: discount 50%

4.5.7.1. Business Lounge, Business Class Lounge II, VIP Lounge and VIP treatment for children aged 0-2 years: free of charge

4.5.7.2. The discounts for using the VIP premises are 40% for the representatives of the institutions defined per the operational procedure OPR 05 02 Prihvat i otprema VIP delegacija i putnika (OPR 05 02 Handling of VIP Delegations and Passengers):

a) Representatives of the highest level of the government of the country of B&H

1. Chairman and the members of the B&H Presidency,
2. Speaker and the deputy speakers of both chambers of the Parliamentary Assembly of B&H,
3. Chairman, ministers and the deputy ministers in the Council of Ministers of B&H,
4. Other persons when having a status of the state delegation member.



* Use of the VIP premises for the delegation of the Presidency of B&H entails, besides the standard catering, additional catering in the value of 50.00 BAM which shall be included in the price of the VIP premises use.

** The discount in the amount of 40% is granted for the use of the VIP premises by the high-level delegations of the foreign countries, pursuant to the announcement by the Protocol Department of the Presidency of B&H and when the payment for the servicers in question is made by the Presidency of B&H.

*** The discount in the amount of 40% is not granted for the use of the VIP premises by the high-level delegations of the foreign countries and the diplomats accredited in B&H as a resident and a non-resident ambassador, pursuant to the announcement by the Protocol Departments of the defined government levels from this item of the Pricelist, the Presidency being exception.

- b) Representatives of the highest level of the government of entities:
 - 1. President and the Vice Presidents of the FB&H and the Prime Minister of the Government of the FB&H,
 - 2. President and the Vice Presidents of the RS and the Prime Minister of the Government of the RS,
 - 3. Chairman of the House of Representatives and of the House of Peoples of the Assembly of the FB&H,
 - 4. President and vice presidents of the Assembly and the Council of Peoples of the RS,
 - 5. Other persons when having a status of the state delegation member

Pursuant to the item a) 4 and b) 5. Other high-level delegations with the announcement of the competent Protocol Department of B&H entail the representatives of the institutions of a significant importance at the governmental level of Bosnia and Herzegovina as follows:

- c) The Court of B&H
 - 1. The President of the Court
 - 2. Deputies of the President of the Court
- d) The Prosecutor's Office of B&H
 - 1. Chief Prosecutor
 - 2. Deputies of the Chief Prosecutor
- e) Constitutional Court of B&H
 - 1. The President of the Court
 - 2. Deputies of the President of the Court
- f) Border Police of B&H
 - 1. Director
 - 2. Deputy Director
 - 3. Assistant Director
- g) Intelligence-Security Agency of B&H
 - 1. Director
 - 2. Deputy Director
 - 3. Chief Inspector



- h) State Investigation and Protection Agency
 - 1. Director
 - 2. Deputy Director
 - 3. Assistant Director
- i) Armed Forces of B&H
 - 1. Chief of the Joint Staff of the Armed Forces of B&H
 - 2. Deputies of the Chief of the Armed Forces of B&H
- j) Directorate for Coordination of Police Bodies of B&H
 - 1. Director
 - 2. Deputy Directors

4.5.8. Conditions to be fulfilled in order to be entitled to the discount for business lounge:

4.5.8.1. Use of the business lounge for airline companies (Business Lounge and Business Class Lounge II) for a period of contract duration of one year minimum or for a period the service is used in duration of at least three months uninterruptedly; the discount is 20%

4.5.8.2. Use of the business lounge for other companies (Business Lounge and Business Class Lounge II) and credit card holders for a period of contract duration of one year minimum or for a period the service is used in duration of at least three months uninterruptedly (Priority Pass, Dragon Pass, Dream Folks, Mastercard, TAV etc.); the discount is 30%

4.5.9. Lease of office space for airlines and security agencies/bodies related to the realization of flights 50% discount

4.5.9.1. Renting a counter per day and per hour for airlines may be realized with a 50% discount

4.5.10. Lease of office space for EUFOR, 60% discount

4.5.11. Lease of office space for airline representatives, 10% discount

4.5.12. Lease of business premises for tourist boards and organizations, discount 60%



- 4.6. Conditions to be granted discount for lease of advertising space per m² based on quantity:
 - 4.6.1. Lease of space 1- 5 m², for a year, 10% discount.
 - 4.6.2. Lease of space 1- 5 m², for at least two years and more, 15% discount
 - 4.6.3. Lease of space 5-10 m², for a year, 20% discount.
 - 4.6.4. Lease of space 5-10 m² for two years, 25% discount
 - 4.6.5. Lease of space over 10 m², 30% discount, regardless of lease period.
 - 4.6.6. Lease of land for installment of advertising structures, 3 or more, discount 15%
 - 4.6.7. The lessees that lease 3 or more positions in part of outdoor advertising are approved with a discount in terms of lower percentage amount of revenue achieved which is in the amount of 25% of the monthly generated revenue from the advertisement content on LED screen; however the price of the monthly lease cannot be less than 1.500,00 BAM."
- 4.8. Conditions to be granted discount on use of infrastructure and airport services in case of film making:
 - 4.8.1. For use of infrastructure and service of the value up to 5.000,00 KM, 10% discount,
 - 4.8.2. For use of infrastructure and services of the value from 5.000,00 KM - 10.000,00 KM, 20% discount,
 - 4.8.3. For value of using the infrastructure and services exceeding 10.000,00 KM, 30% discount,
 - 4.8.4. For use of airport space for making student or similar non-commercial movies, under condition of submitting of relevant documentation-evidence, 80% discount.

Note:

Discounts are applicable for strictly defined lease period. In case the contract is terminated before expiry of contracted lease period, the discount shall remain unchanged. Except for the aforementioned, the Company shall not make corrections to already approved discounts defined by item 4 of the Price List of Complementary Services for the lessees that have a concluded Agreement with the Company for the lease of the premises at Sarajevo International Airport and that encounter difficulties in business operations caused by natural disaster declaration or the disaster of any other kind (problems in business caused by spreading of contagious diseases and similar) as well as with the termination of a lease agreement upon a request of the Lessor, not caused by a breach of contractual obligations by the Lessee.

Under the conditions when the lessee delivers a written certificate (evidence of initiating a bankruptcy procedure, liquidation request, etc.) used to prove the uncertainty of his future business due to financial issues for which he temporarily cancels the agreed leases, a no-fault contract termination may be approved without calculating the difference in approved discount

Tenants of business premises who move to a temporary location are granted the right to use discounts approved through the basic lease agreement for the period of use of temporary business premises.

The above-mentioned discounts cannot be combined.

Lessees whose visibility of the leased office space is reduced, due to works that are in the domain of the Lessor, are permitted to display an advertising board-banner or totem until the completion of activities that will restore the visibility of office space to its original state. Sarajevo Airport enables setting up logotypes related to the cultural heritage and promotion of the City of Sarajevo



inside/outside of the terminal building that have previously been approved by authorized sectors and after signing a Contract on Business Cooperation.

Lessees whose visibility of the leased office space is reduced, due to works that are in the domain of the Lessor, are permitted to display an advertising board-banner or totem until the completion of activities that will restore the visibility of office space to its original state.

Lessees may set up a stand at the location inside the terminal building, pursuant to the previous approval by the Lessor, for performing promotional activities related to retail/hospitality services provided in the leased business area.

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Tenants and business partners with whom the Company has signed contracts for the supply of goods for DFS are authorized to set up a stand at the location inside the terminal building, in accordance with the previous approval by the Lessor, for the purposes of carrying out promotional activities related to the retail/service activities they provide in the leased business premise, they are also given the option to distribute the fliers in the terminal building with a previous approval of the Lessor or another location approved by the Company, as well as the assortment available in DFS, with the possibility of distributing promotional packages to travelers and visitors.

The Lessees of the retail premises are entitled to broadcast a promotional video content in duration of 12 seconds maximum on the available video walls in the terminal building, in accordance with the available capacities and the positions that the Airport Sarajevo defines

The Company is obligated to make the change of the sign for rent-a-car agencies on the NACO facility only for the first time of making the visual. The lessees shall cover the expenses for any subsequent change, with an approval regarding the layout of the visual previously obtained by the competent department of the Airport Sarajevo.

Organizations whose presence at the Airport is not commercial, like the presence of the Tourism Association, in the aim of better promotion and availability of the touristic offer and the amenities for our users, broadcasting of promotional video content and information is provided in duration of 12 seconds maximum on available video walls in the Terminal building as well as branding of the Wi-Fi network, in accordance with the available capacities, what is defined and approved by the Airport Sarajevo.

4.9. For airlines promotional flights:

4.9.1. For use of VIP lounge, 100% discount.

4.9.2. For VIP treatment, 100% discount.

4.9.3. For use of restaurant, 100% discount.

4.9.4. For use of speaker's stand, 100% discount.

4.10.4. Free use of the airport infrastructure is approved for the purpose of reportages which aim to promote the Airport Sarajevo and the services the Airport provides as well as for the purpose of reporting via public.

Furthermore, free use of the airport infrastructure is approved for the purposes of filming and activities carried out by police and other competent security/institutional authorities within the scope of their jurisdiction.

No business cooperation agreement shall be concluded for the activities specified under this item.



4.10.5. The Company's Management Board retains the right to support the projects being of the public interest as well as non-commercial projects and to support the implementation of some services from this Pricelist, partially or entirely, royalty-free, with an obligation of signing the Agreement on business cooperation and/or sponsorship, as well as the obligation to submit evidence of the fulfillment of contractual obligations towards Sarajevo Airport by submitting photographs/videos of the realization of contractual obligations.

4.11. The discount the Management Board may approve in case of introducing the new services is 40%, taking into consideration that a period of the promotional discount implementation cannot be longer than six months from the moment of introducing the service in question. *

***Note:** A time proposal for the implementation of the abovementioned discount depends upon factors such as a type of service being introduced, expected performances, a profile and passengers' preferences, an estimated necessary period for the implementation of the promotional discount for the promotion of the service, all in the aim of accomplishing the expected performances and similar. The Management Board, upon a proposal of the Airport Services Department, approves the proposal for the implementation and the length of the discount duration. In case that a period of the discount implementation originally proposed does not achieve the expected results, the Airport Services Department may deliver a proposal for the discount extension to the Management Board, except that a total time interval of the discount duration cannot be longer than six months.

4.12. SEASONAL DISCOUNTS ON THE FIXED AMOUNT OF THE LEASE FOR RETAIL PREMISES IN THE TERMINAL BUILDING, IN THE PERIOD FROM NOVEMBER 1 TO MARCH 31 ARE GRANTED IN THE AMOUNT OF 50% WHERE THE VARIABLE PART OF THE LEASE STAYS UNCHANGED

* The Company Management retains the right to review this discount annually, and to, pursuant to the proposals of the Airport Services Sector and in reference to realized income of lessees and fluctuation of the passenger transport in Sarajevo Airport performs potential corrections in reference to the upper listed discount as well as the validity period.

** When calculating the variable part of the leasing of business premises, the amounts defined in the Price List of complementary services for each individual business premises are observed.

*** Incentive discounts are not applied to tenants of catering facilities.

**** The tenant of the business premise can use the discount only on one basis, and the discounts can not be collected.

5. OTHER FEE

The fee for performing the activity in the MAS area for persons/legal entities with which the Company is not under a contractual relationship in amount of KM 2,000.00 w/o VAT per recorded action.

6. EXEMPTIONS FROM CHARGING

Exemptions from charging the service for parking the vehicle in front of the terminal building of Sarajevo Airport upon exercising official duty. Sarajevo Airport approves parking vehicles in front of the terminal building of Sarajevo Airport (or in the official parking lot of the New Administrative Building in instance of limited capacities) for the following institutions exclusively upon exercising official duty:

- Ambulance vehicles upon performing official activities,



- Police and security bodies at all levels, including the court police upon performing official activities,
- Firefighting vehicles upon performing official activities.
- The Ministry of Human Rights and Refugees of B&H, for the purpose of acceptance of the citizens of B&H who lost their status of legal stay in the countries that B&H has signed readmission agreements.
- NATO/EUFOR during the performance of official duties

In instance that the upper mentioned institutions utilize the service of parking vehicles in front of the terminal building outside their official duty, it will be invoiced to them pursuant to the valid Price List for Complementary Services.

7. PENALTIES FOR TENANTS (valid from 01.01.2025. year)

Description of the omission	Amount of penalty (BAM)	Timeline to eliminate the omission (in days)
Unauthorized marketing advertising on the premises and the areas leased	300,00 per day and per location	1
Unauthorized business activities (expanding a selection of the products without the Lessor's approval, retailing on the premises of the catering and the hospitality services)	500,00 per day and per location	1
Closing the catering and the retail facilities for work without the previous approval of the Lessor (it doesn't refer to closing the facility for the shift change and using the break by the employees)	1.000,00 per day and per location	1
Not-displaying the prices of the products in the retail and the catering facilities, and not-displaying the Pricelist on clearly visible places, business premises and on self-service machines, luggage wrapping machines, massage armchairs	100,00 per day and per location	2
Noncompliance with the obligation to wear the workwear (uniform for staff)	100,00 per day and per location	7
Setting up the tables and the chairs by the lessees of the catering facilities outside of the surface leased for the purpose of providing the catering services	500,00 per day and per location	1
Setting up freestanding display units by the lessees of the retail facilities outside of the business premises and the surfaces leased	200,00 per day and per display unit	1

Note:

Reduced working hours and an option to close the retail premises on Sundays for a period not longer than 4 months during the winter flight schedule shall be approved to the Lessees of the business premises that run the retail business in the restrictive area of the Terminal building and to which the variable lease calculation has not been applied for a period of 6 months minimum in a row.

**3.1. OFFICE SPACE LEASE**

Ord.No.	DESCRIPTION	accounting unit	KM
OFFICE SPACE LEASE			
3.1.1.	Office, terminal B, 1 st floor with utility expenses – (K-1031, 1032, 1033, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043) surface area of 22.45 m ² – 23.00 m ²	month	2,500.00
3.1.1.2.	Office Space in the Terminal B building (extended part of the building), number K1010 – 23,40m ² located on the first floor with overhead expenses included	month	2.500,00
3.1.1.3.	Office Terminal B (new part) No. K1007-46,73m ² 1st floor with overhead costs	month	4.700,00
3.1.1.4.	Office Terminal B (new part) No. K1009-23,10m ² 1st floor with overhead costs	month	2.500,00
3.1.1.5.	Office Terminal B (new part) No. K1011-23,10m ² 1st floor with overhead costs	month	2.500,00
3.1.1.6.	Office Terminal B (new part) No. K2005-22,80m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.7.	Office Terminal B (new part) No. K2006-23,10m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.8.	Office Terminal B (new part) No. K2007-23,10m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.9.	Office Terminal B (new part) No. K2008-23,40m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.10.	Office Terminal B (new part) No. K2009-23,10m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.11.	Office Terminal B (new part) No. K2010-23,10m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.12.	Office Terminal B (new part) No. K2011-26,20m ² 2nd floor with overhead costs	month	1.500,00
3.1.1.13.	Office, terminal B, 1 st floor with utility expenses – K 1034 surface area of 18.50 m ²	month	2.000,00
3.1.1.14.	Office, terminal B, 1 st floor with utility expenses – K 1044 surface area of 46.30 m ²	month	4.700,00
3.1.2.	Office, terminal B, 1 st floor with utility expenses – K 1030 surface area of 17.10 m ²	month	1,800.00
3.1.2.1.	Business premises no. 1 and 2 near the Terminal B exit door, ground floor, 8.1m ²	m ²	460,00
3.1.2.2.	Business premises num. 3 in Terminal B, ground-floor, 30m ²	m ²	200,00
3.1.2.3.	Business premises num. 4a in Terminal B, ground-floor, 30m ²	m ²	150,00
3.1.2.3.1.	Business premises num. 4b in Terminal B, ground-floor, 30m ²	m ²	100,00
3.1.2.4.	Business premises num. 5a in Terminal B, ground-floor, 30m ²	m ²	100,00
3.1.2.4.1.	Business premises num. 5b in Terminal B, ground-floor, 30m ²	m ²	100,00
Note: *For business premises, the monthly rent is applied based on the principle of a percentage of the monthly revenue in the amount of 16%, or the collection of a fixed part in accordance with the amounts mentioned above, when that fixed part is higher than the percentage of the rent.			
3.1.3.	Offices, Terminal B, ground floor with overhead costs – 9,60 m ² and 10,00 m ²	month	500.00
3.1.3.1	Lease of office O.116/117 on the ground floor of the passenger terminal area 11,86m ²	month	1.000,00



Ord.No.	DESCRIPTION	accounting unit	KM
3.1.3.2.	Lease of the office space marked P0050 for the state intelligence/security agencies	month	500,00
3.1.3.3.	*Lease of the exclusive business premises no. 1045 - 36,00 m ²	month	5.000,00
Note: **The business premises no. 1045 is leased completely furnished.			
BUSINESS PREMISES LEASE IN FACILITY NACO 1			
3.1.4.	Business premises lease (in a row to commercial parking) of 15m ²	month	3.100,00
3.1.4.1.	Business premises lease (in a row to main road) of 15m ²	month	2.000,00
3.1.4.2.	Business premises lease (in a row to main road) of 8m ²	month	1.100,00
3.1.4.3.	Leasing business premises (in the line to the main road) of 5m ²	month	500,00
3.1.5.	Office in hangar with overhead costs, 14.40m ²	month	500,00
3.1.5.2.	Container office, at facility NACO 1, of 7 m ²	month	2.200,00
LEASE OF CONTAINERS			
3.1.6.	Container in Cargo centre and on parking, 15m ²	month	800,00
3.1.7.	Container, storage-office, freestanding, 15m ²	month	500,00
Prices of overheads for budget users not paying container lease			
3.1.8.	Heating	m ²	5.98
3.1.9.	Cleaning	m ²	3.38
3.1.10.	Electricity	m ²	3.60
3.1.11.	Water supply and sewerage	m ²	1.50
LEASE OF COUNTERS AND PREMISES FOR INSTALLING INFO DESKS, TOTEMS, INTERACTIVE DISPLAYS			
3.1.14.	Leasing a counter, surface area of 3.91 m ²	day	50,00
3.1.15.	Leasing a counter, surface area of 3.91 m ²	month	800,00
3.1.16.	Lease of a transfer desk during flight operations for the purpose of special/additional controls	30 min	150,00
3.1.17.	Lease of the space for setting up info counters, advertising totems, interactive displays – (surface area of 4.00 m ²) for a period from November 1 to March 31	day	150,00
3.1.17.1.	Leasing of premises in front of the passenger registration desk	hour	100,00
3.1.17.2.	Lease of the space for setting up info counters, advertising totems, interactive displays – (surface area of 4.00 m ²) for a period from April 1 to October 31	day	200,00
3.1.17.3.	Lease of the space of 15.00 m ² for setting up the lounge at the departure gate for a promotion of products in the aim of stimulating sale in the Duty-Free Shop.	month	4.250,00
LEASE OF OFFICE SPACE			
3.1.20.	Space for cashmachine, Terminal B, 2m ²	month	700,00
3.1.20.1.	Kiosk near the Naco facility , 3.52 m ²	month	1.500,00
3.1.20.2.	Space for placing a suitcase packing machine, 2m ²	month	1.000,00
3.1.20.3.	Area for setting up massaging chairs	% of revenue	50%



Ord.No.	DESCRIPTION	accounting unit	KM
	Note: the fixed amount of rent is applied in amount of KM 1,000.00, if the amount exceeds 50% of the realized revenue in the month of payment		
3.1.20.4.	Lease of the space for setting up the flower vending machine. A fixed lease amount of 700.00 BAM is applied, in case that amount is higher than the amount of 40% of the profit for the month for which the payment is made	% of revenue	40%
3.1.20.6.	Leasing catering facilities UP1 (Refreshment), UP 3 and UP 2, fixed share***, ****	m ²	20,00
3.1.20.7.	Leasing catering facilities UP1 (Refreshment), UP 2, UP3, UP4 (Snack bar), 1002 – variable share*, **, ***, ****	% of revenue	25%
3.1.20.8.	Lease of catering facility UP4 (Snack Bar), 1002 – fixed price***	m ²	30,00
*Note: *The minimum variable part for the catering facility "UP 1" cannot be less than 7.200,00 BAM per month, for UP 2 6.200,00 BAM per month for "UP 3" 1.500,00 BAM per month, for "UP 4" it cannot be less than 11.500,00 BAM per month, for 1002 it cannot be less than 6.500,00 BAM. ** For the months when the number of passengers is recorded to be less than 50.000 at Sarajevo International Airport, minimum variable amount from the previous paragraph shall not be charged, instead, 25% of total revenue shall be charged as the variable amount, notwithstanding the absolute amount in question. *** The upper listed amounts of the lease are accounted pursuant to deadlines defined in the Leasing Agreement for catering facilities UP 1, UP 2, UP 3, UP 4 and 1002. **** In the time period from October 15 to March 15 (winter period), the lessees of UP 1 and UP2 facilities will pay 50% of the fixed share of the price (KM 20.00/m²) for the surface area of the garden facility, if it is being used. During the period of works on the reconstruction and renovation of the leased business premises by tenants who pay the rent as a % of the realized income, the tenants are obliged to pay either the agreed % of the realized income or the minimum fixed agreed rent, depending on which amount is greater, while the tenants catering premises additionally pay a fixed rent per m²			
3.1.20.9.	Office Spaces R1023 – 24,90m ² , R1024- 35,40m ² and R1025 – 26,80m ² located on the first floor. A fixed amount for the lease is applied in the amount of 5.500,00 BAM in case that amount is higher than the amount of 12% of revenue for the month the payment is made	% of revenue	12%
3.1.20.10.	The first floor R1026 26,80m ² (if these are commercial premises, the rent is fixed and amounts to KM 2,500.00 if the amount is higher than 17% of the revenue realized in the month for which the payment is made), and if the premises are not leased as a retail commercial area, only the fixed amount is accounted and the monthly rent amounts to KM 2,500.00.	% of revenue	17%
3.1.20.11.	Commercial space R0005 of 22.80 m ² on the ground floor of the terminal building (new part), fixed part of the rent of BAM 2,300.00 is applied, in case this amount exceeds 16% of revenue of the month for which payment is made	% of revenue	16%
3.1.20.12.	Office Space R0019 – 20,50m ² located on the ground floor of the terminal building (extended part of the building). A fixed amount of the lease is applied in the amount of 2.000,00 BAM in case that amount is higher than the amount of 16, 41% of revenue for the month the payment is made.	% of revenue	16,41%
3.1.20.13.	Business premises Terminal B, first floor – 10.14 m ²	month	800,00
3.1.20.14.	Office Space R 1045-33,39 m ² located on the first floor of the terminal building, extended part (a fixed amount for the lease in the amount of 5.000,00 BAM is applied in case that amount is higher than the amount of 16% of revenue achieved for the month the payment is made)	% of revenue	16%



Ord.No.	DESCRIPTION	accounting unit	KM
3.1.20.15.	Office Space R 1037-13,00 m ² located on the first floor of the terminal building, extended part (a fixed amount for the lease in the amount of 1.900,00 BAM is applied in case that amount is higher than the amount of 16% of revenue achieved for the month the payment is made)	% of revenue	16%
3.1.20.16.	Office Space R 0011-12,33 m ² located on the ground floor of the terminal building, extended part (a fixed amount for the lease in the amount 1.300,00 BAM is applied in case that amount is higher than the amount of 17% of revenue achieved for the month the payment is made)	% of revenue	17%
3.1.20.17.	Office space R 1003, 31.60 m ² , located on the first floor of the Terminal B – extended part (a fixed amount for the lease in the amount of 3.100,00 BAM is applied in case that amount is higher than the amount of 16% of revenue achieved for the month the payment is made)	% of revenue	16%
3.1.20.17.1.	Commercial space R0004, of 12.10 m ² , on the ground floor of the terminal building (new part), fixed part of the rent of BAM 1,200.00 is applied, in case this amount exceeds 16% of revenue of the month for which payment is made	% of revenue	16%
3.1.20.17.2.	Commercial space R0009, of 32.23 m ² , on the ground floor of the terminal building (new part), fixed part of the rent of BAM 3,200.00 is applied, in case this amount exceeds 16% of revenue of the month for which payment is made	% of revenue	16%
3.1.20.17.3.	Commercial space R1046, of 15.23 m ² , on the first floor of the terminal building (new part), fixed part of the rent of BAM 2,200.00 is applied, in case this amount exceeds 16% of revenue of the month for which payment is made	% of revenue	16%
3.1.20.18.	Lease of the catering facility "Restaurant and Café" on the second floor of the terminal building, fixed amount	month	10.000,00
3.1.20.18.1	Lease of the catering facility "Restaurant and Café" on the second floor, variable amount*	% of revenue	15%
3.1.20.19.	Office Space R1029 of 75 m ² and the storage area, marked as R1030 of 14,60m ² located on the first floor of the terminal building – extended part (a fixed amount for the lease in the amount of od 4.500,00 BAM is applied in case that amount is higher than the amount of 16% of revenue achieved for the month the payment is made)	% of revenue	16%
3.1.20.20.	For business premises R 1027 – 28.67m ² located on the first floor (if these are commercial premises, the rent is fixed and amounts to KM 2,500.00 if the amount is higher than 16% of the revenue realized in the month for which the payment is made), and if the premises are not leased as a retail commercial area, only the fixed amount is accounted and the monthly rent amounts to KM 2,500.00.	% of revenue	16%
3.1.20.21.	Renting premises in the restricted zone, in surface area of 3.85 m ² *	month	580,00
Note: *If the premises are used for retail, the rent is defined as 16% of the realized income if the amount is greater than the minimum fixed rent in amount of KM 580.00 *The variable amount of the lease is calculated as a percentage (%) of the revenues recorded from the catering services provided to passengers in the leased facilities, therefore it is necessary that the lessee provides separate fiscal cash registers in all catering facilities.			



Ord.No.	DESCRIPTION	accounting unit	KM
LEASE OF SPACE IN VIP FACILITY			
3.1.21.	*VIP facility (lease of entire facility) -218m2 , 42 presonos	hour	2.000,00
3.1.21.1	*Lounge space – private - 80m2, 25 persons	hour	1.300,00
3.1.21.2.	*Lounge space – public (1-10 persons) non private (1-10 persons), 80m2 ,25 persons	hour	500,00
3.1.21.2.1.	Non private area of the VIP lounge, more than 10 persons	passenger	60,00
3.1.21.3.	*Conference room- 22m2, 10 persons	hour	400,00
3.1.21.4.	*Suite -17m2, 4 persons	hour	500,00
3.1.21.5.	*Lounge space – private and workspace, 86m2, 28 persons	hour	1.400,00
3.1.21.6.	*Lounge space – private and conference room, 102m2, 35 persons	hour	1.600,00
3.1.21.7.	*Lounge space – private and suite, 97m2, 29 persons	hour	1.700,00
3.1.21.8.	*Suite and workspace, 23m2, 7 persons	hour	600,00
Notes:			
* After the expiration of the first 60 minutes, each subsequent time interval is calculated with a 50% discount on the above prices: - Lease of contents of the VIP facility includes the service of passenger transfer by VIP vehicle (18 seats) to / from the aircraft. - Lease of the contents of the VIP facility includes the consumption of cold and hot drinks, as well as sweet / salty pastries. - In the area of the VIP facility, for an additional fee, we are able to provide catering services (announcement at least 24 hours in advance). - For VIP facilities users, we are able to organize a luggage service at additional cost (announcement at least 24 hours in advance). - For users of VIP facilities on departure, it is possible to purchase certain products from the duty-free shop - The above prices represent amounts excluding value added tax (VAT). - In case of cancellation shorter than 24 hrs or failure to use a lounge without cancellation, the use shall be invoiced in the amount of 30% of the full lease price. - If the conference area and the suite at the VIP premises are occupied, the same services may be offered to the departing passengers at the, Business Class Lounge II as the replacement area, where the users are approved to use the VIP services, whereat the escort of the protocol members who do not travel is not possible.			
LEASE OF LOUNGES			
3.1.22.	** , **** , *****Using Business Class Salon	passenger	40,00
3.1.23.1.	** , **** , ***** Using Business Class Salon for walk-in users	passenger	50,00
3.1.23.2.	** , **** , ***** Use of Business Class Lounge II	passenger	50,00
3.1.23.3.	** , **** , ***** Use of Business Class Lounge II for walk-in users	passenger	60,00
3.1.23.4.	** , **** , ***** Use of the suite in the Business Class Lounge II, on special request - 7 persons	service	500,00
3.1.23.5.	** , **** , ***** Use of conferece room in Business Class Lounge II, on special request - 7 persons	service	400,00
OTHER PREMIUM SERVICES			
3.1.24.	**Porter Service* up to 4 pcs	service	48,89
3.1.25.	**Porter service 5th, and every additional piece of baggage shall be charged extra	per baggage	9,79
3.1.26.	****VIP service on departure	passenger	100,00



Ord.No.	DESCRIPTION	accounting unit	KM
3.1.26.1.	****VIP service on arrival	passenger	80,00
3.1.27.1.	Banner/caption placement (in max. dimensions of 65 cm x 45 cm) with title of the company of the VIP treatment user	service	30,00
3.1.27.2.	Fast Track service*****	service	19,56
Note: ** If there are any capacities available. / <i>Price for VIP treatment on departure and arrival is valid from June 1, 2025.</i> *** The VAT shall be calculated to the Porter Service. **** The users of the VIP service by leasing the VIP service are entitled to use the parking in front of the Terminal B in duration of 30 minutes to greet and welcome the guests. The use of the parking after the expiration of 30 minutes shall be charged in accordance with the valid Pricelist. ****After the entry into the business lounge, the passengers may use the same up to 3 hours maximum within one day, except in case of a flight delay, when the maximum stay time shall be extended to the time of the flight delay. ***** A discount of 50% shall be applied to the price of using the lounge by the walk-in users and to the price of the Fast Track services for children aged 2-12, and the children aged 0-2 shall be free of charge.			



Ord.No.	DESCRIPTION	accounting unit	KM
STORAGE SPACE LEASE			
3.1.28.	Lease of 1m ² storage space in the Airport's warehouse	day	10.00
3.1.29.	Lease of 1m ² storage space in storage container	day	5.00
3.1.30.	Lease of 15m ² storage space in container per month	month	400.00
3.1.31.	Lease of 1m ² outdoor storage space	day	3.00
LEASE OF CATERING AND OTHER PREMISES			
3.1.34.	Lease of conference room in Training centre	hour	50.00
3.1.35.	Lease of conference room in Training centre	day	300.00
3.1.36.	Use or space in asylum shelter	day	49.00
3.1.37.	Leasing the area for setting up vending machines containing natural juices. Fixed rent is applied in amount of KM 500.00 if the amount is up to 40% higher than the revenue realized during the month of payment.	%	40%
3.1.38.	Lease of the space for setting up a kiosk for catering services is 25% of the accomplished monthly turnover, whereas a minimal amount is 1000,00 BAM, VAT excluded	%	25%
3.1.38.1.	Lease of land for setting up a coffee shop garden within the catering facility/kiosk, fixed amount*	m ²	20,00 KM
Note: The lessee of the kiosk shall, for the provision of catering services in case of using the outdoor area/garden in a period from October 15 to March 15 (winter period), pay 50% of the price (20,00 BAM/m ²) for the area of the facility's garden of 19,60 m ² .			
LEASE OF SPEAKER'S STAND			
3.1.39.	Lease of rostrum without public address system	hour	50.00
3.1.40.	Lease of rostrum with public address system	hour	150.00
3.1.41.	Lease of rostrum with projector	hour	200.00
RENTAL OF EQUIPMENT			
3.1.41.1.	Lease of an automatic parking payment kiosk	month	500,00
HEATING, CLEANING, EL. POWER SUPPLY AND WATER SUPPLY			
3.1.42.	Heating	m ²	4.78
3.1.43.	Cleaning	m ²	2.70
3.1.44.	Electric power supply	m ²	2.88
3.1.44.1.	Electricity for hangar areas in surface area of 990 m ² in ownership of state agencies	monthly per m ²	0,05
3.1.44.2.	Services of cleaning the hangar area sewage in surface area of 990 m ² in ownership of state agencies	monthly per sewage connection	7,35
3.1.44.3.	Waste disposal services for hangar areas in surface area of 990 m ² in ownership of state agencies	monthly per m ²	0,22
3.1.44.4.	Electricity supply services on special request * Note: All payments performed by the lessor on behalf of the lessee/user will be invoiced by the Lessor in accordance with the monthly expense increased by 10% based on manipulative expenses	service value	110%
3.1.45.	Water supply and sewerage	m ²	1.20



Ord.No.	DESCRIPTION	accounting unit	KM
ICT SERVICES			
3.1.46.	Connection of PTT tel.pair-on a one time basis	service	120.00
3.1.47.	Providing telecommunication line for external communication on a one time basis	service	150.00
3.1.47.1	Use of airport cable duct (lamp sum)	month	500,00
3.1.48.	Use of direct phone line or other service paid that uses financial or other airport resources* *Note: All payments made by the lessor on behalf of the lessee/customer, the lessor shall invoice the lessee pursuant to monthly expenses, increased by 10% based on the costs incurred.	value of the service	110%
3.1.49.	Software Modifications of Application Modules	hour	50.00
3.1.50.	Connection to computer network – on time services	service	50.00
3.1.51.	WiFi Internet access up to 2 Mbps	month	5.00
3.1.51.1	Use of Internet access up to 10 Mbps (shared bandwidth)	month	20,00
3.1.53.	Use of Internet access up to 2 Mbps – fixed connection	month	7.50
3.1.54.	Lease of space in data racks / media converters, switches, modems, routers, gateways with power consumption below 150W / h (1U)	month	100.00
3.1.54.1	Lease of space in communication room for data racks	month	400,00
3.1.54.2	Lease of space in data racks / media converters, switches, modems, routers, gateways with power consumption over 150W / h (1U)	month	200,00
3.1.54.3	Lease of space for external passive antenna (by antenna)	month	100,00
3.1.54.4.	Lease of space for external antenna with active equipment (per antenna)	month	200,00
3.1.54.5	Lease of space for external antennas for GSM (by antenna)	month	1.100,00
3.1.55.	Connection to home TV system / no receivers / one-time service	service	50.00
3.1.56.	MMDS Digital TV Receiver rental (The price includes VAT)	month	5.00
3.1.57.	Use of VLAN (private Virtual computer network) – per port	month	20.00
3.1.58.	Web service, format J SON or I FRAME	service	200.00
3.1.59.	Use of cable infrastructure – pair – (Cat 5,6,7) for data or telephoneconnection / passive connection – port/	month	30.00
3.1.60.	Use of cable infrastructure (F / O cable) for data connection or other inside the facility	month	50.00
3.1.60.1	Use of cable infrastructure (F / O cable) for data connection or other between objects	month	100.00
3.1.60.2	Setting up, finishing and terminating telephone, network or F / O cables in data racks, krone terminal block or patch panels	service	100.00
3.1.61.	Configuring the VLAN port – per port, one time service	service	100.00
3.1.62.	Active LAN connection 10/100/1000 Mbit/s	month	50.00
3.1.63.	Installation of equipment in data racks – 1U	service	100.00
3.1.64.	Using the Internet connection for the DCS system	month	100,00
3.1.65.	WIFI branding provided by MAS free of charge in the terminal building	month	500.00



Ord.No.	DESCRIPTION	accounting unit	KM
LEASE OF REFUELLING FACILITIES			
3.1.70.	Pump terminal, dimensions 4.1m x 7.9m,(32,39m ²) with overhead costs	month	3.650,00
3.1.71.	Pefabricated warehouse, dimensions 3,7m x 6m, (22,20m ²)	month	1.998,00
3.1.72.	Open shelter, dimensions 6,4m x 4,9m, (31,36m ²)	month	2.822,40
3.1.73.	Three underground fuel tanks with a capacity of 100 tons	month	600,00
GROUND LEASE			
3.1.74.	Land lease for container up to 15m ²	month	150.00
3.1.75.	Lease of ground for a 30m ² container	month	300.00
3.1.76.	Lease of 10m ² ground for other purposes	month	100.00
3.1.78.	Ceding ground temporarily to BP and Ministry of Internal Affairs of Sarajevo Canton	m ²	1.70
3.1.79.	Use of space for a taxi stand	per year	5.000,00
3.1.80.	Land lease for installment of advertising structures, (such as Superboards, Billboards and similar) – one side of the advertising structure is used as an accounting unit	m ²	40,00
3.1.81.	Lease of land for setting up kiosks, pop-up retails, to-go stands for display purposes (up to 8,00 m ²)	per month	1.000,00

3.2. ADVERTISING SERVICE

Ord.No.	DESCRIPTION	accounting unit	KM
LEASE OF ADVERTISING SPACE			
3.2.	Lease of jumbo illuminated sign for advertising (two-sided) dim.5.825x2.500 cm	month	1.000,00
3.2.4.	Lease of city light in a parking booth/two-sided/ dim.1.185 x 1.740cm	month	400.00
3.2.12.	Lease of advertising space for placing leaflet holders on tables in business lounges,10 pcs	month	300,00
3.2.12.1.	Lease of advertising space for placing leaflet and magazine holders on tables in VIP lounge, 15 pcs	month	600,00
3.2.13.	Lease of space for placing a billboard	month	300.00
3.2.14.	Lease of illuminated display in arrival gate,dim. 3,00x1,5m	month	1.500,00
3.2.14.1	Lease of an illuminated display behind the check-in counter, dimensions 3,00x1,50m	month	1.500,00
3.2.14.4	Lease of illuminated sign in departures, by the gate, dim. 3,00x1,50m	month	1.200,00
3.2.14.6.	Advertising space of the internal section of the docking bridge, on a single side	month	1.500,00
3.2.14.7.	Advertisement areas in registration windows – old section of the passenger terminal	month	3.750,00
3.2.14.7.1	Advertisement areas in registration windows – new section of the passenger terminal	month	3.750,00
3.2.14.8.	Video billboard in the arrivals area, dimensions 3,64 m x 2,00 m*	month	5.000,00



Ord.No.	DESCRIPTION	accounting unit	KM
3.2.14.8.1	Video billboard in the arrivals area, dimensions 3,64 m x 2,00 m**, ***	month	1.500,00
Note: * Leasing implies exclusivity in terms of availability for marketing advertising of one tenant. ** One advertising spot lasts 10-12 seconds in one minute. The maximum number of tenants is 15 with a minimum of 480 views within 24 hours. *** Advertising position available for lease in cases where it is not under exclusive lease by one tenant.			
3.2.14.9.	Bus branding – airside	month	1.500,00
3.2.14.10.	Leasing of a light display in the arrivals waiting room, dimensions 2,00m x 1,5m	month	1.000,00
3.2.15.	Lease of 10 dollies, 40x50 (two-sided, per pc)	month	40,00
3.2.16.	Lease of 25 dollies, 40x50 (two-sided, per pc)	month	28,00
3.2.17.	Lease of 50 dollies, 40x50 (two-sided, per pc)	month	24,00
3.2.18.	Lease of 100 dollies (two-sided, per pc)	month	20,00
3.2.19.	Lease of advertising space in revolving door	month	500,00
3.2.20.1.	Lease of advertising space on parking gate card readers of entrance/exit parking ramps and on canopies of parking ticket machines	month	800,00
3.2.26.	Lease of advertising space of 18 m ² for car display in front of Terminal B	month	2.000,00
3.2.27.	Lease of advertising space on a wall, glass, floor, counter - per m ²	month	100,00
Note: The above mentioned advertising space may not be used for advertising of the airline companies in order to avoid confusion among passengers because during the check-in process the check-in counters are marked by the logo of the airline company that particular counter is allocated to for the check-in process.			
3.2.27.3.	Branding deep security baskets for the CT machine, per piece*	month	80,00
3.2.27.4.	Branding shallow security baskets for the aTiX device, per piece*	month	80,00
Note: *The Lessee that rents a minimum of 60 baskets is guaranteed by the Sarajevo Airport with the exclusive right of branding security baskets, without the option of subleasing the advertisement space during the lease.			
LEASE OF ADVERTISING SPACE ON WWW.SARAJEVO-AIRPORT.BA			
3.2.38.	Banner in the header on the website 970 x 90 pixels	month	400,00
3.2.39.	Banner in the body on the website 1200 x 200 pixels	month	300,00
Note: *Broadcasting of the visual starts 5 seconds after the webpage WWW.SARAJEVO-AIRPORT.BA is opened. Mode of broadcasting: - open webpage www.sia.ba - after 5 seconds, the visual leased is broadcast - duration for the advertising space leased is 5 seconds - other visual is broadcast the following 5 seconds - the entire process is repeated			
3.2.42.	Position for placing advertising LED screen	percentage of realized income	50%
Note: * The monthly rent cannot be lower than 1,500.00 KM			
RENTAL OF ADVERTISING SPACE WITHIN RENTED BUSINESS PREMISES			



Ord.No.	DESCRIPTION	accounting unit	KM
3.2.42.1.	Setting up advertising items and branding surface areas in rented business premises*, **	percentage of realized income	20%
Note: * The price of the monthly lease may not be less than KM 300.00 ** The basis for accounting the lease is the Contract between the lessee and third parties			
3.2.43.	Totem next to the entrance and exit ramps in the commercial parking-bilaterally, 3 pcs	month	1.200.00
3.2.44.1.	Lease of advertising space on Smart TV in departures	month	500.00
3.2.46.	Leasing advertising space on a video wall behind the check-in counter**	month	1.000,00
3.2.47.	Advertising space rental on the video wall, at the hall of the new section of Terminal B, ***	month	1.000,00
3.2.47.1.	Leasing advertisement area on the first-floor video wall of the passenger terminal before the passport control *	month	1.000,00
Note: *The lease refers to two video walls where the advertising content is broadcast at the same time. ** One advertisement spot in duration of 10-12 seconds. The maximum number of lessees is 15, with a minimum 480 broadcasts in 24h.			
3.2.51.	Lease of advertisement area in escalators, glass section, in the added section of the passenger terminal	month	4.500,00
3.2.52.	Leasing the advertisement area on the video wall in arrivals, next to the luggage belt*	month	1.200,00
Note: * One advertisement spot in duration of 10-12 seconds. The maximum number of lessees is 15, with a minimum 480 broadcasts in 24h.			
3.2.54.	Lease of advertising space on electric charging stations in the commercial parking lot, 2 pcs* **	percentage of turnover	20%
Note: * The price of the monthly lease cannot be lower than 150,00 BAM ** A basis for the calculation of the lease is a contract between the lessee and the third parties			

**3.3. PARKING SERVICE**

Ord.No.	DESCRIPTION	accounting unit	KM
ONE -TIME TICKETS			
3.3.1.	Parking spot for a passenger vehicle*, ***	hour	5.00
3.3.2.	Parking spot for a passenger vehicle**	day	25.00
3.3.3.	Parking spot for a passenger , over 24 hrs for each day commenced**	day	15.00
3.3.6.	Parking spot for a bus	hour	25.00
3.3.7.	Parking spot for a bus	day	60.00
3.3.8.	Parking spot for a minibus	hour	15.00
3.3.9.	Parking spot for a minibus	day	40.00
3.3.10.	Lost ticket	day	25.00
3.3.11.	Lost or destroyed parking ticket, plastic one	pc	20.00
Note: VAT included in the above quoted prices / Price of 5 KM is valid from May 1, 2025. * Parking space for a passenger vehicle is charged 4,00 BAM for the first hour. After the end of the first hour, each following 20 minutes is charged 1,00 BAM additionally. After the payment of the parking service is done, free of charge time interval is 15 minutes. ** A discount in the amount of 30% is approved for the use of the parking service for the vehicles that use the commercial parking for a period of one year and longer, uninterruptedly. *** Free of charge use of the commercial parking lot is approved for the NATO/EUFOR vehicles, for the first hour of the parking service use.			
MONTHLY LEASE OF PARKING LOT			
3.3.14.	Parking space for rent-a-car- agencies at the parking lot for rent-a-car agencies and other lessees*	month	150.00
3.3.14.1	Parking space for car rental agencies in the commercial parking area.	month	250,00
Note: If inspections reveal any breaches by the Lessee (including irregularities related to entry to and exit from the commercial parking area, such as unauthorized or fictitious entries, as well as the unauthorized sharing of issued multi-use parking cards between lessees or between lessees and third parties), the Lessee shall be obliged to pay the imposed penalty within 7 days of its determination. Failure to pay the prescribed penalty shall result in the termination of the Agreement without notice, while the obligation to pay the prescribed monetary penalty shall remain in effect. Furthermore, the possibility of continuing the business relationship, subject to payment of the monetary penalty despite the identified non-compliance, shall be granted only if the breach is determined for the first time. In the event of a repeated breach, the Agreement shall be unilaterally terminated without notice, and the Lessee shall be required to pay the prescribed monetary penalty again For any identified breach, a one-time monetary penalty in the amount of BAM 10,000.00 shall be imposed. In the event of a repeated violation of the same nature, the Agreement shall be terminated unilaterally without any obligation to observe a notice period, and the Lessee shall be required to pay the prescribed monetary penalty again.			
LEASE OF PARKING LOT IN FRONT OF TERMINAL "B" TO WELCOME AND SEE OFF GUESTS (up to 45 min)			
3.3.15.	Passenger vehicle (one-time use) for institutional representatives of all levels, business entities, embassies, and representative offices of foreign organizations*	20 min	30.00
3.3.16.	Van vehicle (one-time use) for institutional representatives of all levels, business entities, embassies, and representative offices of foreign organizations*	25 min	35.00



Ord.No.	DESCRIPTION	accounting unit	KM
3.3.17.	Minibus, bus (one-time use) for institutional representatives of all levels, business entities, embassies, and representative offices of foreign organizations*	25 min	40.00
3.3.19.	Passenger vehicle (multi-use) for institutional representatives of all levels, business entities, embassies, and representative offices of foreign organizations*	month	120.00
3.3.20.	Van vehicle (multi-use) for institutional representatives of all levels, business entities, embassies, and representative offices of foreign organizations, money transfer and valuable shipments agencies*	month	140.00
Vehicle holding service for hotel vans and other business entities		number of entries	
3.3.20.1.	Van - multi-use	Up to 50 entries, month	300,00
3.3.20.2.	Van - multi-use	From 51 to 100 entries, month	350,00
3.3.20.3.	Van - multi-use	From 101 to 150 entries, month	400,00
3.3.20.4.	Van - multi-use	From 151 to 200 entries, month	450,00
3.3.20.5.	Van - multi-use	From 201 to 250 entries, month	500,00
3.3.20.6.	Van - multi-use	From 251 to 300 entries, month	550,00
3.3.20.7.	Van - multi-use	From 301 to 350 entries, month	600,00
3.3.20.8.	Van - multi-use	From 351 to 400 entries, month	650,00
3.3.20.9.	Van - multi-use	Over 401 entries, month	700,00
3.3.21.	Minibus– multiple times per month	month	250.00
3.3.22.	Bus– multiple times per month	month	300.00
3.3.23.	Bus, monthly-regular city line	month	50.00
Note: - Monthly lease of the parking space may be defined by means of the contract. - VIP treatment users, with the lease of the VIP treatment, are entitled to use the parking in front of the Terminal B in duration of 30 minutes to greet and welcome the guests. The use of the parking after 30 minutes shall be charged in accordance with the above-mentioned prices. Use of the parking in front of the terminal building is time-limited in accordance with the table above within one hour.			



Ord.No.	DESCRIPTION	accounting unit	KM
- The use of the parking lot in front of the passenger terminal is limited to 45 minutes within one hour. All vehicles that are kept longer than the defined time interval will be charged in accordance with the valid Price List for one-time use of the service. - The bus that rides the regular city line Sarajevo Airport – Bentbaša, for the requirements of onboarding/offboarding passengers may park in front of the terminal building for no longer than 15 minutes. - VAT is included in the service prices for single-use vehicle holding. - The maximum number of vehicles for contract users of the van holding service is three vehicles per contracted service. Upon entry, the vehicle may remain in front of the Terminal building for a maximum of 25 minutes. All vehicles remaining longer than the defined time interval shall be charged in accordance with the valid Pricelist for single-use service. - The vehicle holding service in front of the Terminal building is provided exclusively within the available capacities of the traffic lanes designated for vehicle holding, and in compliance with safety, operational, and regulatory requirements. The Airport Sarajevo assumes no obligation to guarantee availability of the service at any given time, nor does it bear liability in cases where, due to increased traffic volume, limited capacities, or other justified reasons, it is not possible to enable access or vehicle holding within the defined time interval. For business entities using the vehicle holding service on a contractual basis starting from September 1, 2026, the service shall be calculated based on the number of entries recorded via cameras at the entry gates.			
VEHICLE POSITIONING AT AIR SIDE			
3.3.24.	Vehicle for providing technical support-servicing of aircraft	month	200,00

3.4. USE OF AIRPORT PREMISES

Ord.No.	DESCRIPTION	accounting unit	KM
3.4.1.	The right to sell jet fuel, 2.7% of fuel sales	% of sales	2,7%
3.4.2.	Shooting /up to 3 team members/	hour	200.00
3.4.3.	Shooting /from 3 to 6 team members/	hour	300.00
3.4.4.	Shooting /from 6 to 10 team members/	hour	400.00
3.4.5.	Shooting /from 11 to 30 team members/	hour	500.00
3.4.6.	Shooting /from 31 to 60 team members/	hour	700.00
3.4.7.	Shooting /from 61 to 100 team members/	hour	800.00
3.4.8.	Shooting /over 100 team members/	hour	1,000.00
3.4.9.	Connection to electricity supplies (for shooting)	hour	50.00
3.4.9.2.	Using a three-phase connection for a charger inside the car-sharing service (electricity supply) *Note: All payments performed by the lessor on behalf of the lessee/user will be invoiced by the Lessor in accordance with the monthly expense increased by 10% based on manipulative expenses.	service value	110%
Note: Announcements for filming within the SIA complex must be submitted at least 15 days prior to the planned filming date, in writing via official email or through the Registry Office of SIA. Under exceptional circumstances, requests submitted within a shorter timeframe may be considered and approved, depending upon the available capacities and capabilities of the service provider.			

3.5. MAKING ID CARDS



Ord.No.	DESCRIPTION	accounting unit	KM
3.5.2.	Compilation of data base	service	1,500.00
3.5.3.	Preparation of a "smart" card, per pc	service	100.00

3.6. SAFEGUARDING OF AIRCRAFT

Ord.No.	DESCRIPTION	accounting unit	KM
3.6.1	Safeguarding of special freight in Cargo centre up to 12 hrs	12 hours	720.00
Napomena: The price includes labour of: two guards, one surveillance man.			
3.6.2.	Safeguarding of special freight Cargo centre up to 24 hrs	24 hours	1,440.00
Napomena: The price includes labour of: four guards, two surveillance men.			
3.6.3.	Safeguarding of entrance and premises (per service)	service	120.00
Napomena: The price includes labour of: one guard.			
SAFEGUARDING OF PREMISES AND INSTRUMENTS WITHIN THE AIRPORT			
3.6.4.	One guard in a building and its immediate vicinity from 08:00 till 12:00 o'clock	service	360.00
3.6.5.	Two guards in a building and its immediate vicinity round the clock	service	720.00

3.7. MANPOWER

Ord.No.	DESCRIPTION	accounting unit	KM
3.7.1.	Engineer	30'	16.00
3.7.2.	Highly skilled worker	30'	14.00
3.7.3.	Skilled worker	30'	10.00
3.7.4.	Unskilled worker	30'	8.00



3.8. PROFESSIONAL STAFF TRAINING SERVICES

A price of the service for the professional training of personnel has been calculated on the basis of the Training Programme at Sarajevo International Airport. The price is based upon a number of training hours for each training in specific (theoretical part and practical part), instructors' gross hourly rates, as well as the availability ratio and the complexity of the particular courses. The prices are based upon the fact that the training is held at the Training Centre of PC SIA. The service price for the professional training of personnel is increased by 100% per candidate for the training that is held outside of regular examination periods, provided that the conditions for conducting the training are met.

The price includes:

- Training based on the Professional Training Plan and Programme,
- Training material (applications for exams, notepad, and pen),
- Exam (written, oral and practical part),
- Certificate of completed training

Price correction:

The price of the service is adjusted in the following cases:

- a) In the case of applying for a tender, a discount on the official prices will be considered by the Administration depending on the type of education and number of candidates.
- b) If there are more than 5 candidates in the group, the price is reduced by 15% per candidate.
- c) If there are more than 10 candidates in the group, the price is reduced by 30% per candidate.
- d) Training held outside the JP MAS Training Centre are increased by travel expenses, per diems and accommodation per day, per instructor.
- e) Validation/recognition of the certificate of professional training that is obtained at external training centres independently of the Staff Training Centre of Sarajevo International Airport.
 - BAM 70.00 per applicant.
 - If it is established that the candidate needs to additional training classes according to a specific syllabus, additional BAM 40.00 must be paid for each class, per candidate.
- e) Only practical training on demand (equipment handling - all types of ground handling equipment)
 - BAM 40.00 per hour of training, per candidate.
- f) Only practical training on demand in the domain of de-icing/anti-icing of aircraft and surfaces
 - BAM 60.00 per class, per candidate (if it is performed at the training ground of Sarajevo International Airport)
 - BAM 40.00 per class per candidate (if it is performed at the applicant's training ground and with the use of their media (fluids, granules, etc. for de-icing), with costs per point e)
- g) Discount on the total training price (according to the quotation/invoice)
 - 20% - New clients, using one of the services of the Training Centre for the first time,
 - 10% - Clients who continuously use the services of the Centre (regular renewals, periodic training, etc.).
- h) Discount of up to 100%, including VAT, on all trainings that directly affect the reception and dispatch of aircraft, passengers and property, which are prescribed by law as mandatory, for institutions and entities participating in the process of reception and dispatch of aircraft, passengers and property, and whose work affects the safety and operability of the Sarajevo Airport, including:



1. BiH Border Police - JGP Sarajevo Airport;
2. Professional fire department of Sarajevo Canton; II Fire company - Airport branch;
3. ITA BiH – Sarajevo Airport Customs office;
4. PI Institute for Emergency Medical Assistance SC – Airport Infirmary;
5. BHANSA – AKL Sarajevo;
6. OSA-Intelligence Security Agency of Bosnia and Herzegovina, staff assigned to AP SJJ;
7. FBiH Administration for Inspection Affairs, Border Sanitary Inspector assigned to AP SJJ;
8. Veterinary Office of Bosnia and Herzegovina, Border Veterinary Inspector assigned to AP SJJ;
9. EUFOR – personnel assigned to AP SJJ;

No	Code	Training program	Unit	Initial training	Recurrent training	Refresher training
				BAM	BAM	BAM
3.8.1	B1A.	Safety Management System (SMS) – Basic	Candidate	334,40	209,00	167,20
3.8.2	B1B.	Safety Management System (SMS) – Advanced	Candidate	431,20	269,50	215,60
3.8.3	B2.	Airside Driver Training	Candidate	178,20	79,20	178,20
3.8.4	B4.	Professional rescue fire personnel	Candidate	2464,00	352,00	1408,00
3.8.5	B5.	SVS coordinator	Candidate	1408,00	264,00	1056,00
3.8.6	B7.	Construction maintenance and inspection of facilities and operational area	Candidate	646,80	246,40	646,80
3.8.7	B8.	Prevention of wild animals entering the airport and collisions between wild animals and aircraft at the airport - WILDLIFE MANAGEMENT	Candidate	435,60	158,40	435,60



3.8.8	B11.	Assessment of runway conditions - Global reporting format - GRF and NOTAM request - NOTAM REQUEST	Candidate	214,50	214,50	214,50
3.8.9	B13A.	Winter maintenance of surfaces - Cleaning, de-icing / anti-icing of surfaces - Coordinator of cleaning, de-icing / anti-icing of surfaces	Candidate	514,80	143,00	514,80
3.8.10	B13B.	Winter maintenance of surfaces - Cleaning, de-icing/anti-icing of surfaces - Operator of special equipment (Airside/Landside)	Candidate	657,80	143,00	657,80
3.8.11	B14.	Platform management - APRON COORDINATION	Candidate	707,85	257,40	707,85
3.8.12	B15.	Air Guidance, Marshalling and Engine Starting	Candidate	257,40	114,40	200,20
3.8.13	C1.	Fundamentals of aviation	Candidate	297,00	n/a	n/a
3.8.14	C2A.	Passenger service	Candidate	462,00	132,00	297,00
3.8.15	C2B.	Passenger and baggage registration	Candidate	600,60	171,60	386,10
3.8.16	C3.	Baggage tracing	Candidate	480,48	137,28	308,88
3.8.17	C4A.	AIRCRAFT WEIGHT AND BALANCE	Candidate	1072,50	171,60	643,50
3.8.18	C4B.	AIRCRAFT WEIGHT AND BALANCE - DCS systems	Candidate	772,00	171,60	429,00
3.8.19	C4C.	AIRCRAFT, PASSENGER, CARGO AND MAIL HANDLING	Candidate	693,00	192,50	423,50
3.8.20	C5.	Service control - TURNAROUND COORDINATION	Candidate	847,00	154,00	385,00



3.8.21	C7.	TRAFFIC COORDINATION	Candidate	825,83	300,30	825,83
3.8.22	C8.	BAGGAGE HANDLING AND MAKE-UP AREA	Candidate	1039,50	192,50	269,50
3.8.23	C9.	EQUIPMENT OPERATION - GSE	Candidate	585,59	180,18	450,45
3.8.24	C11.	AIRCRAFT LOADING AND RAMP SUPERVISION	Candidate	895,40	162,80	407,00
3.8.25	C12.	Head Set communication – GROUND COCKPIT	Candidate	528,00	176,00	220,00
3.8.26	C13.	Handling of passengers with disabilities and reduced mobility - PRM	Candidate	194,04	86,24	129,36
3.8.27	C14.	AIRBRIDGE OPERATIONS	Candidate	423,50	154,00	154,00
3.8.28	C15.	Handling of goods and mail - BASIC CARGO	Candidate	1029,60	257,40	772,20
3.8.29	C16.	AVIATION BASIC ENGLISH	Candidate	231,00	n/a	n/a
3.8.30	C17.	AIRCRAFT CLEANING	Candidate	246,40	61,60	246,40
3.8.31	C18A.	AIRCRAFT REFUELLING - Driver – aircraft fuel filling attendant	Candidate	693,00	308,00	693,00
3.8.32	C18B.	AIRCRAFT REFUELLING - Handler	Candidate	739,20	308,00	739,20
3.8.33	D1.	Operator in DI-L 10 de-icer	Candidate	445,50	198,00	n/a
3.8.34	D2.	Operator in the DI-L 20 de-icer basket	Candidate	924,00	105,60	n/a



3.8.35	D3.	De-icing/Anti-icing Contamination Check Supervisor DI-L 30B	Candidate	1155,00	132,00	n/a
3.8.36	D4.	Process controller before/after de-icing/anti-icing DI-L 30B	Candidate	1155,00	132,00	n/a
3.8.37	D5.	DI-L 40 de-icing instructor	Candidate	1386,00	132,00	n/a
3.8.38	D6.	De-icing coordinator DI-L 50	Candidate	1386,00	132,00	n/a
3.8.39	D7.	Fluid Quality Inspector DI-L 60	Candidate	346,50	33,00	n/a
3.8.40	D8.	DI-L 70 De-icing Training Leader	Candidate	1663,20	n/a	n/a
3.8.41	D9.	Cockpit Crew Personnel – Winter Operations DI-L 80	Candidate	693,00	n/a	n/a
3.8.42	D10.	Cabin Crew Personnel on Flights DI-L 80B	Candidate	346,50	n/a	n/a
3.8.43	E1A.	SECURITY AWARENESS	Candidate	110,88	n/a	110,88
3.8.44	E1B.	Basic training for security screening personnel	Candidate	232,85	n/a	116,42
3.8.45	E2.	Inspection of persons, hand (cabin) baggage, items carried by persons and separated (checked) baggage	Candidate	924,00	n/a	254,10
3.8.45.A	E2	Periodical training – Screening of persons, hand (cabin) baggage, items that persons carry with them and screening of checked baggage.	Candidate	340,00	n/a	340,00
3.8.46	E3.	Inspection of cargo (goods) and mail	Candidate	623,70	n/a	277,20



3.8.46.A	E3	Periodical training – Screening of cargo (goods) and mail	Candidate	230,00	n/a	230,00
3.8.47	E4.	Screening of air carrier mail and air carrier materials, screening of in-flight supplies and airport supplies	Candidate	577,50	n/a	254,10
3.8.47.A	E4	Recurrent Training - screening of air carrier mail and air carrier materials, screening of in-flight supplies and airport supplies	Candidate	180,00	n/a	180,00
3.8.48	E5.	Vehicle inspection	Candidate	115,50	n/a	92,40
3.8.49	E6.	Access control, surveillance and patrolling	Candidate	254,10	n/a	138,60
3.8.50	E7.	Basic training for personnel who carry out security control (the course is not intended for airport workers who deal with security)	Candidate	308,00	n/a	154,00
3.8.51	E8.	Aircraft security search	Candidate	184,80	n/a	92,40
3.8.52	E9.	Inspection of persons and property they carry with them (the course is not intended for airport workers who deal with security)	Candidate	885,50	n/a	154,00
3.8.53	E10.	Aircraft protection	Candidate	161,70	n/a	92,40
3.8.54	E11.	Baggage identification/matching	Candidate	115,50	n/a	92,40
3.8.55	E12.	Training of persons with unsupervised access to identifiable air cargo and mail, that underwent necessary security controls, and persons implementing security controls of air cargo and mail	Candidate	184,80	n/a	92,40



3.8.56	E13.	Training of persons implementing security controls of air carrier mail and air carrier materials, in-flight supplies and airport supplies, other than security screening	Candidate	161,70	n/a	92,40
3.8.57	E14.	Security supervisors	Candidate	346,50	n/a	184,80
3.8.58	E15.	Security manager	Candidate	554,40	n/a	277,20
3.8.59	F6.	Personnel responsible for preparing dangerous goods shipments (IATA DGR 7.1.A)	Candidate	693,00	519,75	n/a
3.8.60	F7.	Personnel responsible for processing goods as general cargo	Candidate	415,80	311,85	n/a
3.8.61	F8.	Personnel responsible for processing or accepting dangerous goods shipments.	Candidate	693,00	519,75	n/a
3.8.62	F9.	Personnel responsible for storage and handling, loading and unloading of ULDs, loading and unloading of aircraft cargo compartments (IATA DGR 7.4.A)	Candidate	415,80	311,85	n/a
3.8.63	F10.	Personnel responsible for passenger and crew baggage check-in, managing passenger boarding areas, and other functions involving direct passenger contact at an airport (IATA DGR 7.5.A)	Candidate	415,80	311,85	n/a
3.8.64	F11.	Personnel responsible for aircraft load planning (IATA DGR 7.6.A)	Candidate	415,80	311,85	n/a



3.8.65	F12.	Cockpit (flight crew) members, other than cabin crew (IATA DGR 7.7.A)	Candidate	415,80	311,85	n/a
3.8.66	F13.	Personnel responsible for operational traffic control and flight dispatchers (IATA DGR 7.8.A)	Candidate	415,80	311,85	n/a
3.8.67	F14.	Cabin Crew (IATA DGR 7.9.A)	Candidate	415,80	311,85	n/a
3.8.68	F15.	Personnel responsible for screening of passengers and crew and their baggage, cargo and mail (IATA DGR 7.10.A)	Candidate	415,80	311,80	n/a



3.9 SERVICES OF AIRPORT STAFF HIRING OUT TO OTHER ECONOMIC OPERATORS

The airport provides worker hiring out services to other economic operators as needed, in the area of JP MAS and outside it. The price is based on the gross hourly rate of the staff being hired out and the level of expertise and responsibilities that each assignment requires. The basic calculation unit is one hour, but in case of engagements that exceed eight hours, the calculation unit becomes one day. Price based on one day is based on the price of eight hours with a reduction of 20%. Airport staff who are engaged for a period exceeding eight hours cannot effectively work more than eight hours within a twenty-four hour period. An economic operator to which the airport staff is temporarily hired out at a location outside JP MAS bears full costs of travel, per diems and accommodation of the hired-out staff

No	Type of service	Unit	BAM	Unit	BAM
3. 9.1.	Hiring consultants on air traffic (airport operations and aeronautics)	1 hour	135.00	1 day	864.00
3.9.2.	Hiring consultants from other fields (electrical engineering, mechanical engineering, construction, architecture, law, economics)	1 hour	90.00	1 day	576.00
3.9.3.	Hiring qualified labour to carry out handling of aircraft, passengers and baggage	1 hour	30.00	1 day	384.00
3.9.4.	Hiring qualified labour for other jobs of medium or lower complexity	1 hour	20.00	1 day	256.00
3.9.5.	Engagement of a person as DI-L 70 De-icing Training Leader	/	/	One winter season	6.000,00