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| |  | | --- | | **Autoriteti Kontraktor:** | | |  | |  | | --- | | Komisioni i Pavarur i Kualifikimit | | | |  |  |
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**Data e zhvillimit te procedures se prokurimit** | **Operatori Ekonomik i shpallur fitues** | **NIPT i Operatorit Ekonomik** | **Data e Publikimit** | **Data e lidhjes se kontrates** | | 1 | Abonim per shtyp | Gazeta | 100000.00 |  | 100000.00 |  | "Agjensia e Abonimit te Shtypit" | K31517010H | 06/05/2019 10:06 AM |  | | 2 | Blejre ujë të pijshëm+ gota plastike | Uji mineral pa gaz | 400000.00 | Small Value | 399000.00 | 18/02/2019 10:30 AM | LAJTHIZA INVEST | J98009202P | 18/01/2019 09:51 AM |  | | 3 | Blerje bileta te transportit ajror | Bileta transporti | 400000.00 | Purchase Tickets | 110900.00 | 19/09/2019 01:00 PM | ALBTOURS"D"-VAS tour operatore | J62001503J | 13/09/2019 08:06 AM |  | | 4 | Blerje dosje specifike per Komisionin | Dosje | 100000.00 |  | 100000.00 |  | Elvira Çiraku | L82128030D | 06/05/2019 10:25 AM |  | | 5 | Blerje grirese dokumentash | Pajisje zyre përveç mobiljeve | 320000.00 | Small Value | 317000.00 | 27/06/2019 11:30 AM | InfoSoft Office | J62426002Q | 21/06/2019 01:55 PM |  | | 6 | Blerje kancelari/leter A4 | Bllok shënimesh, Bllok me letra shënimesh me ngjitëse, Dosje, Stilolapsa, Lapsa, Korrektues, Mbështetëse për ditarë ose kalendarë, Heqes i kapseve te letrave, Lexues ose shkrues në cd ose dvd, Dvd, Memorje flash, Gërshërë, Vizore | 800000.00 | Small Value | 471600.00 | 11/03/2019 12:00 PM | InfoSoft Office | J62426002Q | 12/01/2019 02:30 PM |  | | 7 | Blerje karburant | Karburante | 100000.00 |  | 99750.00 |  | Italian Petroleum Albania Albania | L52912201M | 15/10/2019 02:44 PM |  | | 8 | Blerje kufje profesionale | Kufje | 100000.00 |  | 100000.00 |  | Marvin Kapllani | L61306088R | 15/10/2019 03:22 PM |  | | 9 | Blerje licence te programit financiar buxhetor | Programim te programeve kompjuterike dhe konsulence | 250000.00 | Small Value | 245000.00 | 13/06/2019 11:30 AM | Instituti i Modelimeve ne Biznes | K01410001N | 11/06/2019 09:11 AM |  | | 10 | Blerje license adobe acrobat | Paketa software menaxhimi liçensash | 50000.00 |  | 50000.00 |  | Marvin Kapllani | L61306088R | 15/10/2019 03:11 PM |  | | 11 | Blerje materiale elektrike | Materiale elektrike | 100000.00 |  | 97000.00 |  | Marvin Kapllani | L61306088R | 06/05/2019 10:04 AM |  | | 12 | Blerje materiale pastrimi dhe dizifektimi | Detergjentë | 400000.00 | Small Value | 100000.00 | 12/02/2019 10:30 AM | ANBIM | L81618008J | 29/01/2019 09:37 AM |  | | 13 | Blerje paisje elektronike/tik | Pajisje elektronike | 2300000.00 | Request for Proposals | 1181500.00 | 31/01/2019 12:00 AM | C.C.S. | J61901033C | 15/10/2019 02:59 PM |  | | 14 | Blerje pjese nderrimi per fotokopjet | Pjesë dhe aksesorë të aparaturave fotokopjuese | 300000.00 | Small Value | 207600.00 | 11/10/2019 11:30 AM | KALLFA | J71406006Q | 03/10/2019 08:35 AM |  | | 15 | Blerje Tonera per KPK | Toner për makinat fotokopjuese | 5113520.00 | Request for Proposals | 425000.00 | 03/07/2019 12:00 AM | InfoSoft Office | J62426002Q | 15/10/2019 04:11 PM |  | | 16 | Blerje vule per institucionin | Vula | 16000.00 |  | 14000.00 |  | Bujar Pushaj | L22007030E | 15/10/2019 03:21 PM |  | | 17 | Lyerje e zyrave te komisionereve | Lyerje | 100000.00 |  | 16933.00 |  | DEUTSCHCOLOR | L21326504J | 15/10/2019 02:42 PM |  | | 18 | Mirëmbajtje e paisjeve elektronike | Pajisje elektronike | 800000.00 | Small Value | 194000.00 | 08/04/2019 10:30 AM | ATOM | L22203042N | 12/01/2019 02:30 PM |  | | 19 | Mobilim zyrash | Mobilime të ndryshme | 800000.00 | Small Value | 228000.00 | 09/09/2019 11:30 AM | PAERA | L31505034R | 12/01/2019 02:30 PM |  | | 448500.00 | 14/02/2019 11:00 AM | E M K O | K61424016V | 12/01/2019 02:30 PM |  | | 20 | Punime elektrike | Punime kryesore për shërbime | 100000.00 |  | 81672.00 |  | ALBERT KOLAJ | K52207007B | 06/05/2019 10:14 AM |  | | 21 | Sherbim abonimi "Office 360" | Sherbim programimi per sisteme kompjuterike dhe per perdorues | 100000.00 |  | 100000.00 |  | INFOSOFT SYSTEMS | J61820021C | 06/05/2019 10:17 AM |  | | 22 | Sherbim larje makine | Automjete | 100000.00 |  | 30000.00 |  | VEBA 45 | L52129015I | 25/10/2019 10:58 AM |  | | 23 | Shërbim mirëmbajtje serverit | Servera rrjeti | 100000.00 |  | 25000.00 |  | INSTANT.AL | L81506043D | 15/10/2019 02:46 PM |  | | 24 | Sherbim mirembajtje te sisitemit te regjistrimit dixhital audio | Regjistrime zanore | 100000.00 |  | 50000.00 |  | FORSITEK | L61423023A | 15/10/2019 03:07 PM |  | | 25 | Shpenzime per pritje percjellje | Kafe | 100000.00 |  | 33000.00 |  | New Century | K91718022B | 25/10/2019 11:01 AM |  | | 26 | Shpenzimet e siguracionit te jetës | Sherbime per siguracion | 6000000.00 | Request for Proposals | 4392000.00 | 16/04/2019 12:00 AM | SIGAL UNIQA Group AUSTRIA | J91809007H | 15/10/2019 04:01 PM |  | | 27 | Udhetim jashte shtetit (Bileta) | Bileta transporti | 200000.00 | Purchase Tickets | 159375.00 | 25/03/2019 02:05 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 14/01/2019 12:28 PM |  | | |  |  | | --- | --- | | **Data e perfundimit kontrates** | **Modifikuar** | |  | PO | |  | PO | |  | JO | |  | JO | |  | PO | |  | JO | |  | PO | |  | JO | |  | PO | |  | PO | |  | PO | |  | PO | |  | JO | |  | PO | |  | PO | |  | PO | |  | JO | |  | JO | |  | JO | |  | JO | |  | PO | |  | PO | |  | PO | |  | PO | |  | JO | |  | JO | |  | JO | |  | PO | | | | | | | | |  |
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