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| 2021 (BLERJE ME VLERE TE VOGEL) |

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| **Autoriteti Kontraktor:** |

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| Autoriteti i Kontrollit Shteteror te Eksporteve |

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| **Nr.** | **Objekti i Prokurimit** | **Kodet CPV** | **Fondi Limit** | **Vlera e kontratës** | **Data e zhvillimit te procedures se prokurimit** | **Operatori Ekonomik i shpallur fitues** | **NIPT i Operatorit Ekonomik** | **Data e Publikimit** |
| 1 | Kancelari  |  Dosje, Stilografe, Stilolapsa, Lidhëse me unaza dhe kapëse letrash, Kapese letrash, Letër fotokopjuese dhe letër kopjative, Letër fotokopjuese | 333333.00 | 250000.00 | 09/02/2021 12:30 PM |  JUPITER GROUP  | K91306035G | 30/12/2020 04:32 PM |
| 2 | materiale pastrimi |  Dizinfektues, Peceta, Peceta letre higjenike, Peceta tavoline, Detergjentë, Solucione shpërlarës | 333333.00 | 250000.00 | 09/02/2021 12:00 PM | ONI TRADE  | L21410012I | 14/01/2021 07:48 PM |

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| **Data e perfundimit kontrates** | **Modifikuar** |
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