|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |
| --- |
| Regjistri i realizimeve të prokurimit publik |

 |  |  |  |
|  |  |  |   |  |  |  |  |
|

|  |
| --- |
| **Për vitin:** |

 |  |

|  |
| --- |
| 2020 (BLERJE ME VLERE TE VOGEL) |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |
|

|  |
| --- |
| **Autoriteti Kontraktor:** |

 |  |

|  |
| --- |
| Autoriteti i Kontrollit Shteteror te Eksporteve |

 |  |  |
|  |  |  |  |  |  |  |  |
|  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | **Data e lidhjes se kontrates** |
| 1 | Bileta avioni |  Bileta transporti | 180000.00 | 19999.00 | 23/06/2020 01:00 PM | EXPLORER TRAVEL & TOURS  | K71617011W | 28/01/2020 08:04 AM |  |
| 2 | Bilete Avioni |  Bileta transporti | 70000.00 | 67281.00 | 08/01/2020 03:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 08/01/2020 11:01 AM |  |
| 3 | kancelari |  Dosje, Stilografe, Stilolapsa, Korrektues, Lidhëse me unaza dhe kapëse letrash, Kapese letrash, Mbajtës për kapese letrash, Makinë për ngulje kapësesh letre, Letër fotokopjuese | 333333.00 | 193000.00 | 07/02/2020 12:00 PM | InfoSoft Office  | J62426002Q | 29/01/2020 03:41 PM |  |
| 4 | karburant |  Karburant diesel | 500000.00 | 488796.00 | 20/03/2020 11:00 AM | KASTRATI  | J61813529P | 29/01/2020 03:40 PM | Kontrate date 25.03.2020 |
| 5 | Materiale pastrimi |  Peceta, Sapun, Letër higjienike, shami, peshqir dore dhe piceta, Peceta letre higjenike, Peceta tavoline, Detergjentë | 333333.00 | 99000.00 | 16/10/2020 04:00 PM | Herjol Xhagolli  | K82020005B | 29/01/2020 03:41 PM |  |
| 119000.00 | 07/02/2020 11:00 AM | HEP-2012  | L21708012H | 29/01/2020 03:41 PM |  |
| 6 | Materiale per funksionimin e pajisjeve te zyres |  Toner per printer lazer /makina fax , Toner për makinat fotokopjuese | 333333.00 | 256000.00 | 23/09/2020 01:30 PM | ADASTRA  | L41826018M | 29/01/2020 03:41 PM | Kontrate date 13.10.2020 |
| 7 | Sherbim dizinfektimi te ambjenteve te punes |  Dizinfektues | 300000.00 | 42640.00 | 09/07/2020 01:00 PM | MURATI BA  | J71907014E | 08/07/2020 12:16 PM | Kontrate e revokuar |
| 47999.00 | 14/09/2020 12:00 PM | COLSERVICEALBANIA shpk | L51510021N | 08/07/2020 12:16 PM | Kontrate date 21.09.2020 |

 |

|  |  |
| --- | --- |
| **Data e perfundimit kontrates** | **Modifikuar** |
|  | JO |
|  | JO |
|  | JO |
|  | JO |
|  | JO |
|  | JO |
|  | JO |
|  | JO |
|  | JO |

 |

 |

 |  |
|  | **8. Sherbimi vjetor i Lavazhit te automjeteve (procedure e drejtperdrejte deri ne 100.000 leke pa tvsh) Kontrate date 31.01.2020**  |  |  |  |  |  |  |