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| **Autoriteti Kontraktor:** |

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| Agjencia Kombëtare e Falimentimit |

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| **Nr.** | **Objekti i Prokurimit** | **Kodet CVP** | **Lloji i prokurimit** | **Tipi** | **Tipi i kontratës** | **Lloji i regjistrit të prokurimit** | **Fondi i përllogaritur** | **Burimi i Financimit** | **Vlera** | **Lloji i procedurës së prokurimit** |
| 1 | Materiale Pastrimi |  Qese mbledhëse, Sapun, Letër higjienike, Detergjentë, Shpërndarës automatik sapuni | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 50000.00 | Buxheti i shtetit | 50000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 2 | Blerje materiale zyre |  Karrige me rrota, Tavolina pune | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 33333.00 | Buxheti i shtetit | 33333.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 3 | Shpenzim per mirmbajtje e objekteve ndertimore |  Lyerje | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 66667.00 | Buxheti i shtetit | 66667.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 4 | blerje bileta avioni |  Bileta transporti | Prokurim | Sistem Dinamik | Shërbime | Procedure Prokurimi | 333333.00 | Buxheti i shtetit | 333333.00 | Purchase Tickets |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 5 | Blerje paisje zyre |  Kompjutera desktop, Skanera për përdorim nga kompjuteri, Printer laser | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 800000.00 | Buxheti i shtetit | 800000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 6 | Printim i Licensave te Administratoreve te falimentit |  Printime dhe shërbime të lidhura | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 7 | Materiale zyre e te pergjitheshme |  Piktura, Tabela magnetike, Fshirëse për tabela magnetike | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 8 | Leter A4 |  Letër printimi | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 9 | Mirmbajtje dhe zhvillim i faqes se internetit |  Web servera | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 10 | Mirmbajtje e paisjeve elektronike |  Mirëmbajtja e softwareve të teknologjisë së informacionit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 11 | Blerje Toner Printeri dhe Fotokopje |  Toner per printer lazer /makina fax  | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 12 | Blerje Kancelarie |  Dosje, Stilolapsa, Lidhëse me unaza dhe kapëse letrash, Makina për ngulje dhe heqje kapësesh letre dhe hapëse vrimash, Heqes i kapseve te letrave | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 13 | Blerje pajisje elektronike |  Kompjutera desktop, Printera inkjet | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 185020.00 | Buxheti i shtetit | 185020.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |

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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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| Qershor | Jo |  |
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| Qershor | Jo |  |
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| Shkurt | Po | Ministria e Drejtesise |
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| Qershor | Jo |  |
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| Mars | Jo |  |
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