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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 | Printim i licencave te administratoreve te falimentimit |  Printime dhe shërbime të lidhura | 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 | Mirembajtje e pajisjeve elektronike (PC, fotokopje,printer,skaner) |  Riparim i pajisjeve të teknologjisë së informacionit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 20000.00 | Buxheti i shtetit | 20000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 3 | Blerje materiale zyre dhe te pergjithshme |  Priza dhe spina, Kabllo zgjatimi | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 20000.00 | Buxheti i shtetit | 20000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 4 | Bileta avioni |  Bileta transporti | Prokurim | Sistem Dinamik | Shërbime | Procedure Prokurimi | 83333.00 | Buxheti i shtetit | 83333.00 | Purchase Tickets |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 5 | Mirembajtje dhe zhvillim te faqes se internetit |  Shërbimet e hostimit për operacionet e lidhura me faqet e world wide web | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 50000.00 | Buxheti i shtetit | 50000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 6 | Shpenzime per mirembajtje te objekteve ndertimore |  Suvatim, 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 |  |
| 7 | Blerje materiale pastrimi |  Qese mbledhëse, Peceta higjenike një-përdorimshme, Pastrues duarsh, Letër higjienike, Pastrues dyshemeje  | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 40000.00 | Buxheti i shtetit | 40000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 8 | Blerje pajisje elektronike |  Printera inkjet | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 166667.00 | Buxheti i shtetit | 166667.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
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| 9 | Blerje tonera per printera fotokopje, faks, etj |  Toner per printer lazer /makina fax , Toner për makinat fotokopjuese | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 70000.00 | Buxheti i shtetit | 70000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
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| 10 | Blerje kancelari dhe leter |  Furnizime e zyrës, Letër printimi, Letër fotokopjuese | 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 |  |

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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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