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| |  | | --- | | **Autoriteti Kontraktor:** | | |  | |  | | --- | | Agjencia Kombëtare e Falimentimit | | | |  |  |
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|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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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 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 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 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 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 |  | | |  |  |  | | --- | --- | --- | | **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo | Agjencia Kombetare e Shoqerise se Informacionit | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | | | | | | | |  |
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