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70000.00 | Buxheti i shtetit | 70000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 3 | Botimi Permbledhes i legjislacionit mbi Falimentimin | 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 |  | | 4 | Bileta Avioni dhe Hotel | Bileta, Bileta transporti | Prokurim | Sistem Dinamik | Shërbime | Procedure Prokurimi | 200000.00 | Buxheti i shtetit | 200000.00 | Purchase Tickets | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 5 | Printim i Licensave te Administratoreve te Falimentimit | Printime dhe shërbime të lidhura | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 10000.00 | Buxheti i shtetit | 10000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 6 | Materiale Pastrimi | Detergjentë | 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 |  | | 7 | Blerje pajisje Elektronike | Pajisje elektronike | 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 | Blerje Kancelarie + Blerje leter A4 | Librat e llogarisë, Dosje, Stilografe, Stilolapsa, Kapese letrash, Letër fotokopjuese dhe letër kopjative, Zarfa, Kalendarë, Tapet për mouse, Gërshërë, Vizore, Ngjitësa | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 60000.00 | Buxheti i shtetit | 60000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 9 | Mirembajtje, hostim dhe zhvillim i faqes se internetit | 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 |  | | |  |  |  | | --- | --- | --- | | **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 |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | | | | | | | |  |
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