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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 | Mirembajtje e pajisjeve elektronike (kompjutera, Fotokopje, printer, skaner) |  Mirëmbajtj e kompjuterëve mainframe | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 60000.00 | Buxheti i shtetit | 60000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 2 | Tonera per Printer, fotokopje, fax 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 |  |
| 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 |  |
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| 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 |  |
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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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