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| Komisioni i Pavarur i Kualifikimit |

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| **Nr.** | **Objekti i Prokurimit** | **Kodet CPV** | **Fondi Limit** | **LLoji i Procedures se Prokurimit** | **Vlera e kontratës** | **Data e zhvillimit te procedures se prokurimit** | **Operatori Ekonomik i shpallur fitues** | **NIPT i Operatorit Ekonomik** | **Data e Publikimit** | **Data e lidhjes se kontrates** |
| 1 | (Emergjence) Dizifektim anti Covit-19 i te gjitha zyrave, pajisjeve, korridoreve, tualeteve, shkalle, holle, arkive dhe bodrume te KPK-se |  Dizinfektues, Antiseptikë dhe dizinfektues, Dizinfektues ajri | 100000.00 |  | 100000.00 |  | ALEX - 99  | K41512023O | 04/12/2020 12:02 PM |  |
| 2 | “Blerje covers (kapuçë/mbështjellës) një-përdorimësh për mikrofona dhe kufje të seancave publike (dëgjimore dhe shpalljes së vendimeve) që zhvillon Komisioni i Pavarur i Kualifikimit, për vitin 2020”. |  Veshje mbrojtëse | 800000.00 | Small Value | 484000.00 | 22/05/2020 10:00 AM | Elvis Hajdëraj  | L52208070A | 20/05/2020 03:06 PM |  |
| 3 | Abonim per shtyp |  Gazeta | 100000.00 |  | 100000.00 |  | "Agjensia e Abonimit te Shtypit"  | K31517010H | 04/12/2020 11:58 AM |  |
| 4 | Blerje emergjente e shërbimit të riparimit të pompës së ujit që furnizon godinën e institucionit. |  Pompa | 15000.00 |  | 15000.00 |  | SAIMIRI - F  | K02226001U | 04/12/2020 11:42 AM |  |
| 5 | Blerje grup lavamani inox (emengjence) |  Aksesorë laminimi | 3750.00 |  | 3750.00 |  | BEN ALB  | K41602074K | 04/12/2020 11:21 AM |  |
| 6 | Blerje karburant |  Karburante | 100000.00 |  | 100000.00 |  | Italian Petroleum Albania Albania | L52912201M | 04/12/2020 11:50 AM |  |
| 7 | Blerje maska dhe doreza ne kuader te masave mbrojtese per shendetin anti-covit 19 per KPK |  Doreza një-përdorimshe, Maskë reanimimi | 800000.00 | Small Value | 36000.00 | 09/09/2020 11:00 AM | G & F Group shpk | L12004502N | 11/05/2020 05:02 PM |  |
| 456000.00 | 14/05/2020 11:00 AM | "Aquarius Medical"  | L81512021D | 11/05/2020 05:02 PM |  |
| 8 | Blerjen emergjente për solucion antibakterial (me bazë alkooli) në kuadër të masave mbrojtëse ndaj COVID-19” (emergjence) |  Antibacterials për përdorim sistematik | 100000.00 |  | 100000.00 |  | PRO-LAB  | L42325016B | 04/12/2020 11:02 AM |  |
| 9 | blerrje emergjente e sherbimit 3-D, dezinfektim, dezinsektim dhe deratizim |  Hipoklorite dhe klorate | 100000.00 |  | 98000.00 |  | ALEX - 99  | K41512023O | 04/12/2020 11:48 AM |  |
| 10 | Furnizime dhe materiale te tjera zyre dhe te pergjithshme |  Çadra, Ujë i pijshëm | 800000.00 | Small Value | 23900.00 | 26/11/2020 11:00 AM |  JUPITER GROUP  | K91306035G | 20/01/2020 12:52 PM |  |
| 199800.00 | 30/06/2020 11:00 AM | LAJTHIZA INVEST  | J98009202P | 20/01/2020 12:52 PM |  |
| 11 | Kancelari |  Bllok, Bllok me letra shënimesh me ngjitëse, Dosje, Stilolapsa, Lapsa, Stilolapsa korrigjimi, Axhenda ose rimbushje, Heqes i kapseve te letrave, Letër fotokopjuese, Zarfa, Hard-disk drives, Disqe, Gërshërë, Prerëse, Shirit ngjitës | 800000.00 | Small Value | 661000.00 | 29/01/2020 11:00 AM | InfoSoft Office  | J62426002Q | 20/01/2020 12:52 PM |  |
| 12 | Materiale per funksionimin e paisjeve te zyres |  Pjesë dhe aksesorë të aparaturave fotokopjuese, Kabllo | 800000.00 | Small Value | 744000.00 | 11/09/2020 11:00 AM | Elvis Hajdëraj  | L52208070A | 20/01/2020 12:52 PM |  |
| 13 | Materiale per pastrim, dizifektim, ngrohje dhe ndriçim |  Llamba, Fshesa, Kova, Detergjentë | 800000.00 | Small Value | 227800.00 | 04/02/2020 11:00 AM | Malvina Visoka  | L61608005C | 20/01/2020 12:52 PM |  |
| 14 | Procedure prokurimi “Blerje mbrojtese/ndares transparent plexiglass per tryeze takimesh ne panele te KPK” |  Ndarëse | 14000.00 |  | 11200.00 |  | UNIVERS REKLAMA  | K41926003N | 04/12/2020 10:49 AM |  |
| 15 | Sherbim abonimi OFFICE 365 |  Programim te programeve kompjuterike dhe konsulence | 100000.00 |  | 16500.00 |  | INFOSOFT SYSTEMS.  | K32426002O | 04/12/2020 10:50 AM |  |
| 16 | Sherbim mirembajtje Alfa web buxhetor |  Mirëmbajtja e softwareve të teknologjisë së informacionit | 100000.00 |  | 98205.00 |  | Instituti i Modelimeve ne Biznes  | K01410001N | 04/12/2020 11:56 AM |  |
| 17 | Sherbim mirembajtje MKZ-je |  Fikëse zjarri | 100000.00 |  | 54000.00 |  | VICTORIA - AL  | K81531041T | 04/12/2020 11:44 AM |  |
| 18 | Sherbime te tjera |  Automjete biblioteke | 100000.00 |  | 27000.00 |  | VEBA 45  | L52129015I | 04/12/2020 11:52 AM |  |
| 19 | Shpenzime orendi zyre |  Tavolina, dollapë, tavolina pune dhe rafte librash | 800000.00 | Small Value | 376500.00 | 08/10/2020 11:00 AM | SHAGA.  | J96822229J | 23/01/2020 11:00 AM |  |
| 20 | Shpenzime per mirembajtje e paisjeve elektronike |  Pajisje elektronike | 800000.00 | Small Value | 584000.00 | 07/04/2020 09:00 AM | Elvis Hajdëraj  | L52208070A | 23/01/2020 11:00 AM |  |
| 21 | Shpenzime per pritje percjellje |  Kafe | 100000.00 |  | 33000.00 |  | New Century  | K91718022B | 04/12/2020 10:46 AM |  |
| 22 | Shpenzime per prodhim dokumentacioni specifik |  Dosje | 100000.00 |  | 100000.00 |  | Elvira Çiraku  | L82128030D | 04/12/2020 11:24 AM |  |
| 23 | Shpenzime siguracion mjet transporti |  Automjete | 100000.00 |  | 91501.00 |  | Albsig  | K42108801C | 04/12/2020 10:43 AM |  |
| 24 | Vaj filtra per makinen | Filtra vaji, Filtra | 100000.00 |  | 24283.00 |  | HYUNDAI AUTO ALBANIA  | K62420006T | 04/12/2020 11:47 AM |  |
| 25 | Shenzime qeraje per seancat degjimore | Qera | 100000.00 |  | 100000.00 |  | Drejtoria e Sherbimeve Qeveritare |  | 04/12/2020 11:47 AM |  |
| 26 | Blerje emergjente maska dhe doreza per stafin e KPK | Doreza një-përdorimshe | 100000.00 |  | 100000.00 |  | Farmacia “Eurofarma” | L41901018F | 04/12/2020 11:47 AM |  |
| 27 | Shpenzimet e siguracionit te jetës dhe/ ose shëndetit për KPK |  Sherbime te sigurimeve shendetsore dhe aksidentale | 10000000.00 |  | 4400100.004452000.00 |  | Albsig, Sigal Uniqa Group Albania | K42108801CJ91809007H | 04/12/2020 11:47 AM |  |
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