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| |  | | --- | | **Autoriteti Kontraktor:** | | |  | |  | | --- | | Komisioni i Pavarur i Kualifikimit | | | |  |  |
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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 |  | 4400100.00  4452000.00 |  | Albsig, Sigal Uniqa Group Albania | K42108801C  J91809007H | 04/12/2020 11:47 AM |  | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | | |  |  | | --- | --- | | **Data e perfundimit kontrates** | **Modifikuar** | |  | JO | |  | JO | |  | JO | |  | JO | |  | PO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | JO | |  | PO | |  | PO | |  | JO | |  | JO | |  | JO | |  | JO | | | | | | | | |  |
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