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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 | Blerje bileta transporti nderkombetar |  Bileta | 2000000.00 | Purchase Tickets | 95000.00 | 08/09/2022 01:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 24/02/2022 03:46 PM |  |
| 108000.00 | 25/02/2022 12:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 24/02/2022 03:46 PM |  |
| 109800.00 | 27/05/2022 12:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 24/02/2022 03:46 PM |  |
| 109800.00 | 23/05/2022 03:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 24/02/2022 03:46 PM |  |
| 170000.00 | 03/11/2022 12:30 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 72000.00 | 15/09/2022 01:00 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 87600.00 | 03/11/2022 12:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 24/02/2022 03:46 PM |  |
| 71000.00 | 06/12/2022 02:00 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 64900.00 | 20/09/2022 01:00 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 100000.00 | 18/10/2022 01:30 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 190200.00 | 03/11/2022 01:00 PM | Dorina Karaiskaj  | K91425009A | 24/02/2022 03:46 PM |  |
| 64900.00 | 20/09/2022 01:00 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 104000.00 | 06/12/2022 01:30 PM | ODISEA TRAVEL & TOURS  | K31611085A | 24/02/2022 03:46 PM |  |
| 2 | Blerje kanceleri per KDIMDP |  Bllok shënimesh, Bllok me letra shënimesh me ngjitëse, Stilolapsa, Lapsa, Korrektues | 100000.00 |  | 99600.00 |  | PC STORE  | L01606034A | 11/01/2023 02:35 PM |  |
| 3 | Blerje karburant per vitin 2022 |  Karburante, Karburant diesel | 400000.00 | Small Value | 386666.00 | 08/09/2022 01:00 PM | KASTRATI  | J61813529P | 14/01/2022 07:55 PM |  |
| 4 | blerje kondicioner 12 BTU |  Kondensator sisteme ftohës të ajrit | 100000.00 |  | 98333.00 |  | KLIMA TEKNIKA TB2  | K49322506W | 11/01/2023 02:19 PM |  |
| 5 | Blerje lule per insitucionin KDIMDP |  Lule të prera, Pemë | 100000.00 |  | 99469.00 |  | ALBSOLUTION  | L91414015N | 11/01/2023 02:27 PM |  |
| 6 | Blerje materiale pastrimi |  Fshesa, furça dhe artikuj të tjerë te ndryshëm | 100000.00 |  | 100000.00 |  | ALBSOLUTION  | L91414015N | 11/01/2023 02:29 PM |  |
| 7 | Blerje pajisje hidraulike bolier per nevoja te KDIMDP |  Pajisje hidraulike, Pajisje hidraulike | 41000.00 |  | 29167.00 |  | "ALB AM "  | J61811043K | 22/12/2022 08:22 AM |  |
| 8 | Blerje pajisje sigurie firewall per mbrojtjen e rrjetit te te dhenave per KDIMDP |  Pajisje sigurie, Pajisje sigurie | 916000.00 | Small Value | 796000.00 | 23/12/2022 03:30 PM | PC STORE  | L01606034A | 16/12/2022 02:06 PM |  |
| 9 | Blerje pajisje zyre mobilje |  Karrige me rrota, Mobilje, Mobilje për zyra | 1000000.00 | Small Value | 969500.00 | 20/12/2022 11:30 AM | DROMEAS Albania  | K91628005M | 13/12/2022 01:32 PM |  |
| 10 | blerje pajisje zyre/instrumente /vegla te natyrave te ndryshme |  Pajisje zyre përveç mobiljeve, Pajisje kompjuterike dhe furnizime, Pajisje kompjuterike, Mobilje dhe pajisje të ndryshme | 833333.00 | Small Value | 789000.00 | 07/10/2022 12:00 PM | PC STORE  | L01606034A | 08/09/2022 10:42 AM |  |
| 11 | Blerje pompe uji |  Pompa uji | 55000.00 |  | 45986.00 |  | SALI ELEKTRIK shpk  | K72217008P | 11/01/2023 02:16 PM |  |
| 12 | Ekspertize e fushes ne hartimin e metodologjise per llogaritjen e sanksioneve administrative |  Shërbime të konsulencës ligjore, Shërbime të konsulencës dhe informacionit ligjor | 1000000.00 | Small Value | 990000.00 | 07/12/2022 01:00 PM | Florjan Piperi  | L91414014F | 05/12/2022 03:20 PM |  |
| 13 | Furnizime te natyrave te ndryshme |  Furnizime e zyrës, Furnizime elektronike, Sinjalistikë, Materiale sinjalistike, Furnizime | 100000.00 |  | 99000.00 |  | InfoSoft Office  | J62426002Q | 11/01/2023 02:20 PM |  |
| 14 | Hartimin e kurrikulës për nëpunësit e mbrojtjes së të dhënave personale/formim profesional |  Sherbime per administrimin e besueshmerise, Sherbime vleresimi | 1000000.00 | Small Value | 980000.00 | 07/12/2022 01:00 PM | Florjan Piperi  | L91414014F | 01/12/2022 03:14 PM |  |
| 15 | Materiale ndergjegjesuese e botime per nevojat e Zyres per vitin 2022 |  Broshura, Printime dhe shërbime të lidhura, Shërbime printimi | 900000.00 | Small Value | 240000.00 | 12/04/2022 12:00 PM | ONUFRI  | J91801003E | 14/01/2022 07:55 PM |  |
| 16 | Mbikqyrje punimesh per rikonstruksionin a ambjenteve te Zyres se Komisionerit |  Mbikëqyrja e punës së ndërtimit | 149403.00 | Small Value | 136196.00 | 19/10/2022 03:30 PM | REGT CONSULTING  | K41623024L | 23/09/2022 01:33 PM |  |
| 17 | miremabjtje aparatura te ndryshme ne zyra |  Mirëmbajtje dhe riparim i makinerive në zyra | 400000.00 | Small Value | 352000.00 | 07/12/2022 12:00 PM | PC STORE  | L01606034A | 14/01/2022 07:55 PM |  |
| 18 | Miremabjtje sistemesh databaze Regjistri i kerkesave dhe pergjigjeve |  Sherbime informatike:konsulence,zhvillim programesh,internetit dhe suportit, Shërbime mirëmbajtjeje | 1000000.00 | Small Value | 750000.00 | 31/01/2022 01:00 PM | EU PROCESSES  | M02129023S | 14/01/2022 07:55 PM |  |
| 19 | Mirembajje e sistemit alpha buxhetor |  Shërbime mirëmbajtjeje | 100000.00 |  | 98206.00 |  | Instituti i Modelimeve ne Biznes  | K01410001N | 01/06/2022 12:11 PM |  |
| 20 | Mirembajtje e pajisjeve te sistemit te kondicionimit |  Shërbime mirëmbajtje dhe riparimi, Shërbime mirëmbajtjeje | 1000000.00 | Small Value | 801325.00 | 07/12/2022 12:00 PM | KLIMA TEKNIKA TB2  | K49322506W | 01/12/2022 03:14 PM |  |
| 21 | mirembajtje mjetesh |  Shërbime mirëmbajtje makinash | 100000.00 | Small Value | 74900.00 | 15/11/2022 12:00 PM | GENTIAN KADIU  | L71710002P | 10/11/2022 11:38 AM |  |
| 22 | Pajisje kompjuterike |  Pajisje kompjuterike dhe furnizime, Pajisje kompjuterike | 1000000.00 | Small Value | 956900.00 | 20/12/2022 11:30 AM | PC STORE  | L01606034A | 13/12/2022 01:31 PM |  |
| 23 | pritje percjellje |  Kafe, çaj dhe produkte të përafërta, Dhurata dhe shpërblime, Ujë i pijshëm | 100000.00 |  | 9000.00 |  | AIDA BERHAMI  | K62112030M | 01/06/2022 12:13 PM |  |
| 12500.00 |  | "P I R R O"  | K31419099E | 01/06/2022 12:13 PM |  |
| 7850.00 |  | Armando Ndreu  | L72122025F | 01/06/2022 12:13 PM |  |
| 8800.00 |  | New Century  | K91718022B | 01/06/2022 12:13 PM |  |
| 24 | Prodhim video sensibilizuese |  Video lojëra, Shërbime fotografike reklamuese, Shërbime video dhe kinematografike, Shërbime të shpërndarjes së videokasetës | 800000.00 | Small Value | 750000.00 | 15/11/2022 10:00 AM | Ngop Media  | M02402008K | 14/01/2022 07:55 PM |  |
| 25 | Projekt/preventiv zbatimit per rikonstruksion te zyrave te KDIMDP |  Projekte | 100000.00 |  | 76000.00 |  | REGT CONSULTING  | K41623024L | 26/09/2022 02:57 PM |  |
| 26 | Rikonstruksion/Riparime i Godines se KDIMDP |  Punime ndërtimi | 5500036.00 | Open Simple | 5417534.77 | 17/10/2022 10:00 AM | AD - STAR  | J69102207W | 04/08/2022 11:48 AM | 11/3/2022 12:00:00 AM |
| 27 | Sherbim lyerje per zyrat e institucionit KDIMDP |  Lyerje | 100000.00 |  | 99166.00 |  | ''K.A.E.XH.'' SH.P.K.  | K71420004C | 11/01/2023 02:23 PM |  |
| 28 | Sherbim per pastrimin e grilave dhe pajisjeve te zyrave te kdimdp |  Punë pastrimi | 100000.00 |  | 99166.00 |  | ALBPASTRIM  | L51902007T | 11/01/2023 02:26 PM |  |
| 29 | sherbime nga te tretet |  Mirëmbajtje dhe riparim i makinerive në zyra, Shërbime administrative sociale, Shërbime të ndryshme | 100000.00 |  | 43333.00 |  | KLIMA TEKNIKA TB2  | K49322506W | 26/09/2022 02:59 PM |  |
| 30 | sherbime per siguracion mjetesh motorrike |  Sherbime per siguracion e detyrueshem per automjetet | 300000.00 | Small Value | 241650.00 | 21/01/2022 12:30 PM | INSIG SH.A  | L71325019D | 19/01/2022 10:50 AM |  |
| 31 | sherbime riparimi dhemirembajtje mjetesh |  Shërbime riparimi dhe mirëmbajtje makinash | 500000.00 | Small Value | 161108.00 | 28/04/2022 03:30 PM | A V E L  | K31407010A | 14/01/2022 07:55 PM |  |
| 148000.00 | 17/05/2022 12:00 PM | GENTIAN KADIU  | L71710002P | 14/01/2022 07:55 PM |  |
| 117865.00 | 07/06/2022 12:30 PM | A V E L  | K31407010A | 14/01/2022 07:55 PM |  |
| 32 | Sherbime te abonimit ne shtypin e shkruar vendas dhe te huaj |  Shërbime abonimi | 160000.00 | Small Value | 158500.00 | 31/01/2022 01:00 PM | "Agjensia e Abonimit te Shtypit"  | K31517010H | 18/01/2022 11:48 AM |  |
| 33 | sherbime te dezinfektimit covid dhe DDD |  Shërbime dezinfektimi dhe asgjesimi në zonat urbane apo rurale, Shërbime dezinfektimi dhe asgjësimi | 500000.00 | Small Value | 250000.00 | 31/01/2022 02:30 PM | AIR  | L51712008C | 19/01/2022 10:50 AM |  |
| 34 | sherbime te larjes se automjeteve per nje vit |  Shërbime larje makinash dhe të ngjashme | 100000.00 |  | 51667.00 |  | Altin Kolgjini | L32224003H | 26/09/2022 02:51 PM |  |
| 48333.00 |  | Altin Kolgjini | L32224003H | 26/09/2022 02:51 PM |  |
| 35 | Sherbimi Upgrade dhe mirembajtje portali |  Zhvillimi i softwareve për përpunimin e transaksioneve dhe softwareve të personalizuar | 980000.00 | Small Value | 950000.00 | 18/03/2022 11:00 AM | Smart Processes  | L62119008A | 10/03/2022 10:40 AM |  |
| 36 | Sigurim ndertese nga demtimet |  Siguracione te lidhurame motin | 980000.00 | Small Value | 955900.00 | 21/01/2022 01:00 PM | Albsig  | K42108801C | 14/01/2022 07:55 PM |  |

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