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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 transporti | 2000000.00 | Purchase Tickets | 119800.00 | 24/09/2024 04:30 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 56900.00 | 06/09/2024 12:00 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 219900.00 | 31/05/2024 02:00 PM | AMADEUS TRAWELL AND TOURS  | K31528061N | 16/01/2024 01:16 PM |  |
| 232560.00 | 23/04/2024 03:30 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 125660.00 | 26/06/2024 12:00 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 290000.00 | 20/03/2024 03:30 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 51900.00 | 12/02/2024 02:00 PM | SPIRIT TRAVEL & TOURS  | L32403002P | 16/01/2024 01:16 PM |  |
| 185840.00 | 07/05/2024 03:30 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 113000.00 | 07/06/2024 01:00 PM | ODISEA TRAVEL & TOURS  | K31611085A | 16/01/2024 01:16 PM |  |
| 96000.00 | 20/02/2024 01:30 PM | SPIRIT TRAVEL & TOURS  | L32403002P | 16/01/2024 01:16 PM |  |
| 63400.00 | 21/06/2024 12:00 PM | Dorina Karaiskaj  | K91425009A | 16/01/2024 01:16 PM |  |
| 2 | Blerje dhurata per Konferencen Nderkombetare ICIC |  Dhurata dhe shpërblime | 450000.00 | Small Value | 45250.00 | 24/05/2024 01:00 PM | DHIAMANDI STUDIO  | M11523011A | 08/04/2024 11:46 AM |  |
| 362000.00 | 14/05/2024 12:00 PM | DHIAMANDI STUDIO  | M11523011A | 08/04/2024 11:46 AM |  |
| 3 | Blerje e sherbimit te Regji, foto, video, per Konferencen ICIC |  Fotografi, Ndriçime platformash, Aparate për regjistrimin dhe riprodhimin e videos , Mikrofona dhe altoparlantë | 950000.00 | Small Value | 830000.00 | 08/05/2024 10:00 AM | PROSOUND  | K62320012O | 08/04/2024 11:46 AM |  |
| 4 | Blerje karburanti |  Karburant diesel | 800000.00 | Small Value | 16.00 | 13/02/2024 02:00 PM | KASTRATI  | J61813529P | 15/01/2024 10:15 AM |  |
| 5 | Blerje sherbime ledwall /stage per aktivitetin Konferenca nderkombetare ICIC |  Ekrane | 1000000.00 | Small Value | 950000.00 | 09/05/2024 04:30 PM | PROSOUND  | K62320012O | 08/04/2024 11:46 AM |  |
| 6 | Blerje sinjalistike per Konferencen Nderkombetare ICIC 2024 |  Sinjalistikë, Materiale sinjalistike | 800000.00 | Small Value | 778990.00 | 10/05/2024 05:00 PM | "F & M Reklama"  | L31716006E | 08/05/2024 03:33 PM |  |
| 7 | Blerje tonerash |  Toner per printer lazer /makina fax , Toner për makinat fotokopjuese | 400000.00 | Small Value | 200000.00 | 17/09/2024 12:00 PM | IT Gjergji Kompjuter  | K81503063B | 05/02/2024 11:24 AM |  |
| 8 | Botime |  Libra të shtypur, broshura dhe fletëpalosje, Broshura, Printime dhe shërbime të lidhura | 1000000.00 | Small Value | 78000.00 | 14/06/2024 12:00 PM | GRAPHIC LINE - 01  | K31722069H | 05/02/2024 11:24 AM |  |
| 799400.00 | 10/05/2024 05:00 PM | GRAPHIC LINE - 01  | K31722069H | 05/02/2024 11:24 AM |  |
| 9 | Materiale pastrimi |  Lecke pastrimi fuser, Fshesa, furça dhe artikuj të tjerë te ndryshëm, Fshesa, Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë, Detergjentë | 500000.00 | Small Value | 292600.00 | 03/09/2024 03:00 PM | ALBSOLUTION  | L91414015N | 05/02/2024 11:24 AM |  |
| 10 | Mirembajtje sistemesh databaze Regjistri i kerkesave dhe pergjigjeve. |  Mirëmbajtja e softwareve të teknologjisë së informacionit | 1000000.00 | Small Value | 900000.00 | 14/02/2024 03:00 PM | Smart Processes  | L62119008A | 05/02/2024 11:24 AM |  |
| 11 | Sherbim abonim shtypi |  Gazeta dhe revista, Gazeta, Shërbime postare te lidhura me gazeta dhe revista | 200000.00 | Small Value | 198700.00 | 09/02/2024 02:00 PM | "Agjensia e Abonimit te Shtypit"  | K31517010H | 15/01/2024 10:15 AM |  |
| 12 | Sherbim Perkthimi/paisje per Konferencen ICIC |  Shërbime të përkthimit | 1000000.00 | Small Value | 875400.00 | 09/05/2024 02:30 PM | ALBA GLOBAL GROUP  | K72007001S | 08/04/2024 11:46 AM |  |
| 13 | Sherbim riparim dhe mirembajtje makinash |  Shërbime riparimi dhe mirëmbajtje makinash | 600000.00 | Small Value | 147800.00 | 11/09/2024 03:30 PM | GENTIAN KADIU  | L71710002P | 15/01/2024 10:53 AM |  |
| 302862.00 | 20/06/2024 12:00 PM | A V E L  | K31407010A | 15/01/2024 10:53 AM |  |
| 14 | Sherbim sistem ndricimi/audio dhe suport teknik per konferencen nderkombetare ICIC |  Sisteme ndriçimi, Ndriçime platformash | 900000.00 | Small Value | 870000.00 | 08/05/2024 09:30 AM | PROSOUND  | K62320012O | 08/04/2024 11:46 AM |  |
| 15 | Sherbime te tjera per Konferencen Nderkombetare ICIC 2024 |  Autobusë dykatësh, Autobusë (coaches), Shërbime të transportit (përveç transportit të mbeturinave), Sherbimet e guidave turistike, Shërbime të tjera | 1000000.00 | Small Value | 980000.00 | 14/05/2024 11:00 AM | Dorina Karaiskaj  | K91425009A | 09/05/2024 02:34 PM |  |
| 16 | Sigurim godine |  Siguracione te lidhurame motin | 1000000.00 | Small Value | 985000.00 | 19/01/2024 10:00 AM | Albsig  | K42108801C | 15/01/2024 10:14 AM |  |
| 17 | Sigurim TPL i automjeteve te KDIMDP |  Sherbime per siguracion, Sherbime per siguracion e detyrueshem per mjetet ajrore | 350000.00 | Small Value | 299894.00 | 25/01/2024 03:00 PM | INSIG SH.A  | L71325019D | 15/01/2024 10:15 AM |  |

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