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| |  | | --- | | **Për vitin:** | | |  | |  | | --- | | 2025 | |  |  |  |  |
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| |  | | --- | | **Autoriteti Kontraktor:** | | |  | |  | | --- | | Komisioneri per te Drejten e Informimit dhe Mbrojtjen e te dhenave personale | | | |  |  |
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Klasike | 350000.0000 | Small Value | JO | 17/01/2025 11:42 AM | :“Blerje siguracion TPL për 5 automjetet e Zyrës së Komisionerit, TPL e thjeshtë për automjetet me targë AA088GM dhe AA520SL, kasko për automjetet me targë AA961UM, AA962UM dhe Full kasko për automjetin me targë AA010LU”, për vitin 2025 | | 2 | Blerje Tonera | - Toner per printer lazer /makina fax  - Toner për makinat fotokopjuese | Kontrate | Prokurim | Klasike | 500000.0000 | Small Value | JO | 17/01/2025 11:42 AM | Blerje tonera per printer dhe fotokopje | | 3 | Materiale pastrimi | - Lecke pastrimi fuser - Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë - Detergjentë - Detergjentë për enë | Kontrate | Prokurim | Klasike | 500000.0000 | Small Value | JO | 11/07/2025 01:10 PM | Blerje materiale pastrimi | | 4 | Shpenzime për riparim/montim të pajisjeve të zyrës | - Ndriçues tavani - Dritare, dyer dhe elemente të ngjashme - Dyer të blinduara - Riparim dhe renovim | Kontrate | Prokurim | Pa Kategori | 100000.0000 |  | JO | 30/05/2025 12:25 PM |  | | 5 | Sherbim riparimi i automjeteve te KDIMDP | - Shërbime riparimi dhe mirëmbajtje makinash - Shërbime riparimi dhe mirëmbajtje për pjesë specifike automjetesh | Kontrate | Prokurim | Klasike | 800000.0000 | Small Value | JO | 17/01/2025 11:42 AM | Mirëmbajtje\Riparim të automjeteve të institucionit të KDIMDP | | Mirëmbajtje Riparim të automjeteve të insitucionit të KDIMDP | | Riparim/mirembajtje e automjeteve te institucionit | | 6 | Sigurim Godine | - Siguracione te lidhurame motin - Shërbime sigurimi | Kontrate | Prokurim | Klasike | 1000000.0000 | Small Value | JO | 17/01/2025 11:42 AM | “Sigurimi i ndërtesës dhe pajisjeve të Zyrës së | | 7 | Blerje karburanti | - Benzinë - Benzinë pa plumb - Naftë - Naftë për motora diesel | Kontrate | Prokurim | Klasike | 800000.0000 | Small Value | JO | 17/01/2025 11:42 AM | Blerje karburant per automjetet, me sherbim furnizimi nepermjet kartes elektronike | | 8 | blerjen abonimi ne shtypin periodik dhe te huaj | - Shërbime abonimi | Kontrate | Prokurim | Klasike | 220000.0000 | Small Value | JO | 03/02/2025 12:42 PM | Blerje e shërbimit të abonimit të shtypit vendas dhe të huaj (print dhe online) për vitin 2025 | | 9 | Mirembajtje sistemi databaze Regjistri i Kerkesave dhe Pergjigjeve | - Mirëmbajtja e softwareve të teknologjisë së informacionit | Kontrate | Prokurim | Klasike | 1000000.0000 | Small Value | JO | 17/01/2025 11:42 AM | "Mirëmbajtje e Sistemit të Regjistrit Elektronik i Kërkesave / Ankesave dhe Përgjigjeve për të Drejtën e Informimit për vitin 2025" | | 10 | bileta te transportit ajror nderkombetar | - Bileta transporti | Sistem Dinamik | Prokurim | Pa Kategori | 2000000.0000 | Purchase Tickets | JO | 30/01/2025 02:59 PM | Blerje 2 ( dy) bileta avioni Tirane - Bruksel - Tirane | | Blerje bilete avioni me itinerar Tirane-Bruksel-Tirane | | Blerje e dy biletave me intinerar Tieranë-Washington DC - Tiranë | | Blerje e dy biletave me itinerar Tiranë-Gjeorgji (Batumi)-Tiranë | | Blerje bileta avioni Tiranë-Bruksel-Tiranë | | Blerjen e 6 (gjashte) biletave te avionit Tirane- Berlin -Tirane | | Blerje bileta avioni per dy persona Tirane - Strasbourg - Tirane | | Blerje e nje bilete transporti ajror Tirane - Bruksel - Tirane | | Blerje bileta avioni me itinerar Tirane - Kore e Jugut (Seoul)-Tirane | | Blerjen e 2 (dy) biletave avioni Tirane-Strasbourg-Tirane | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Numri i Thirrjes** | **Fondi Limit i Procedures (pa TVSH)** | **Data e zhvillimit te procedures se prokurimit** | **Statusi i Procedures** | **Data e lidhjes se kontrates** | **Data e perfundimit te lidhjes se kontrates** | **Operatori Ekonomik i shpallur fitues** | **NIPT i operatorit ekonomik** | **Arsyeja e Anullimit të Fituesit** | **Vlera kontratës** | | REF-39278-02-26-2025 | 350000.00 | 27/02/2025 12:00 PM | E arkivuar |  |  | EUROSIG SHA | K41926801W |  | 348572 | | REF-52275-06-24-2025 | 285489.00 | 25/06/2025 02:30 PM | E arkivuar |  |  | InfoSoft Office | J62426002Q |  | 247000 | | REF-54569-07-14-2025 | 351713.00 | 15/07/2025 11:00 AM | E arkivuar |  |  | MIA Group Albania | M51310002C |  | 345000 | |  |  |  |  |  |  | Mariglen Duka | M01818030L |  | 58416 | | REF-43729-04-04-2025 | 141373.00 | 07/04/2025 01:30 PM | E arkivuar |  |  | A V E L | K31407010A |  | 114911 | | REF-53427-07-03-2025 | 139591.00 | 04/07/2025 02:00 PM | E arkivuar |  |  | A V E L | K31407010A |  | 129720 | | REF-60770-09-09-2025 | 262366.00 | 10/09/2025 02:30 PM | E arkivuar |  |  | GENTIAN KADIU | L71710002P |  | 230000 | | REF-38782-02-20-2025 | 993833.00 | 21/02/2025 12:30 PM | E arkivuar |  |  | Albsig | K42108801C |  | 985000 | | REF-52363-06-25-2025 | 752025.00 | 26/06/2025 11:30 AM | E arkivuar |  |  | KASTRATI ENERGY | J61813529P |  | 15 | | REF-38750-02-20-2025 | 209666.00 | 21/02/2025 11:00 AM | E arkivuar |  |  | "Agjensia e Abonimit te Shtypit" | K31517010H |  | 196472 | | REF-41669-03-19-2025 | 900000.00 | 20/03/2025 12:30 PM | E arkivuar |  |  | Smart Processes | L62119008A |  | 900000 | | REF-36777-02-05-2025 | 0.00 | 05/02/2025 12:30 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 91920 | | REF-39963-03-05-2025 | 0.00 | 05/03/2025 03:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 32700 | | REF-44998-04-15-2025 | 0.00 | 15/04/2025 12:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 350000 | | REF-46083-04-25-2025 | 0.00 | 25/04/2025 12:00 PM | E arkivuar |  |  | SPIRIT TRAVEL & TOURS | L32403002P |  | 153000 | | REF-49083-05-27-2025 | 0.00 | 27/05/2025 12:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 94000 | | REF-50433-06-09-2025 | 0.00 | 09/06/2025 02:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 199980 | | REF-50608-06-10-2025 | 0.00 | 10/06/2025 02:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 126000 | | REF-51349-06-17-2025 | 0.00 | 17/06/2025 12:30 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 40500 | | REF-56628-07-30-2025 | 0.00 | 30/07/2025 12:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 418770 | | REF-60677-09-09-2025 | 0.00 | 09/09/2025 12:00 PM | E arkivuar |  |  | Dorina Karaiskaj | K91425009A |  | 116800 | | | | | | | | |  |
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