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| **Autoriteti Kontraktor:** |

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| Komisioneri per te Drejten e Informimit dhe Mbrojtjen e te dhenave personale |

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| **Nr.** | **Elementi i Regjistrit** | **Kodet CPV** | **Forma Juridike e Finalizimit te Procesit te Prokurimit** | **Lloji i Prokurimit** | **Kategoria e Kontratës** | **Fondi Limit i Elementit te Regjistrit** | **Lloji i procedurës së prokurimit** | **Modifikuar** | **Data e Publikimit te Elementit** | **Objekti i Prokurimit** |
| 1 | Siguracion per automjetet e KDIMDP | - Sherbim per sigurimin detar,ajror dhe te te gjitha llojeve te transportit - Shërbime sigurimi | Kontrate | Prokurim | 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 |

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| **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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