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Librat e llogarisë, Bllok shënimesh, Bllok me letra shënimesh me ngjitëse, Dosje, Stilolapsa, Lapsa, Letër fotokopjuese, Cd rom | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 3 | Shpenzime sigurimi per automjetet | Shërbime të sigurimit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 30000.00 | Buxheti i shtetit | 30000.00 |  | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | 4 | Shpenzime mirembajtje faqeje | Infrastruktura komunikimi | Prokurim | Kontrate | Shërbime | Procedure Prokurimi | 250000.00 | Buxheti i shtetit | 250000.00 | Small Value | |  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  | |  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  | | |  |  |  | | --- | --- | --- | | **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | Dhjetor | Jo |  | |  |  |  | |  |  |  | | | | | | | | |  |
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| |  | | --- | | **Autoriteti Kontraktor:** | | |  | |  | | --- | | Qendra Kombetare e Edukimit ne Vazhdim | | | |  |  |
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