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| **Nr.** | **Objekti i Prokurimit** | **Kodet CVP** | **Lloji i prokurimit** | **Tipi** | **Tipi i kontratës** | **Lloji i regjistrit të prokurimit** | **Fondi i përllogaritur** | **Burimi i Financimit** | **Vlera** | **Lloji i procedurës së prokurimit** |
| 1 | Karburant |  Karburant diesel | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 800000.00 | Buxheti i shtetit | 800000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 2 | Blerje tonera |  Toner per printer lazer /makina fax , Toner për makinat fotokopjuese | 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 | Pjese kembimi automjeti |  Pjesë këmbimi për automjete, furgonë dhe makina transporti mallrash, Goma për makina motorike, Filtra ajri, Filtra vaji, Filtra nafte | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 800000.00 | Buxheti i shtetit | 800000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 4 | Riparim pajisje zyrash |  Mirëmbajtje dhe riparim i pajisjeve kompjuterike, Mirëmbajtje dhe riparim i pajisjeve të teknologjisë së informacionit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 5 | Blerje dokumentacioni |  Kartolina, kartolina urimi dhe çështje të tjera të shtypura, Librat e llogarisë, Blloqe | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 55000.00 | Buxheti i shtetit | 55000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 6 | Kancelari |  Libra, Dosje, Stilolapsa, Lapsa, Lidhëse me unaza dhe kapëse letrash, Kapese letrash, Letër fotokopjuese, Zarfa, 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 |  |
| 7 | Materiale per pastrim e dezinfektim |  Klor, Qese plasma, Letër higjienike, Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë, Detergjentë, Detergjentë për enë | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
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| 8 | Furnizime dhe materiale zyre |  Ndriçues tavani, Llamba neoni dhe inkandeshente, Llambat dhe pajisje ndriçimi, Fole llambash, Pajisje hidraulike, Pajisje hidraulike | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
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| 9 | Shpenzime mirembajtjeje faqeje |  Sherbime informatike:konsulence,zhvillim programesh,internetit dhe suportit | Prokurim | Kontrate | Shërbime | Procedure Prokurimi | 300000.00 | Buxheti i shtetit | 300000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |

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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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