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| Qendra Kombetare e Edukimit ne Vazhdim |

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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 | Pjese kembimi automjeti |  Pjesë këmbimi për automjete, furgonë dhe makina transporti mallrash | 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 |  |
| 2 | Shpenzime interneti |  Infrastruktura komunikimi | 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 |  |
| 3 | Materiale pastrimi |  Klor, Letër higjienike, shami, peshqir dore dhe piceta, Fshesa, furça dhe artikuj të tjerë te ndryshëm, Detergjentë, Detergjentë për enë | 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 |  |
| 4 | Kancelari |  Libra, Dosje, Stilolapsa me majë të rrumbullakët, Lidhëse me unaza dhe kapëse letrash, Letër fotokopjuese, Zarfa, bileta postare dhe kartolina të thjeshta, 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 |  |
| 5 | Riparim pajisje zyrash |  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 |  |
| 6 | Shpenzime mirembajtje faqeje |  Shërbime it: konsulenca, zhvillimi i softwareve, internet dhe shërbimet e suportit | Prokurim | Kontrate | Shërbime | Procedure Prokurimi | 290000.00 | Buxheti i shtetit | 290000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 7 | Sherbime te sigurimit |  Shërbime të sigurimit | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 16000.00 | Buxheti i shtetit | 16000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
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| 8 | 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 |  |
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| 9 | Riparim zyrash |  Riparim dhe renovim | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
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| 10 | Karburant |  Karburant diesel | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 400000.00 | Buxheti i shtetit | 400000.00 | Small Value |
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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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| Qendra Kombetare e Edukimit ne Vazhdim |

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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 | Karburant |  Karburant diesel | 400000.00 | Small Value | 114166.00 | 17/07/2020 10:00 AM | A&T  | L32320008H | 18/02/2020 10:07 AM |  |
| 2 | Shpenzime mirembajtje faqeje |  Shërbime it: konsulenca, zhvillimi i softwareve, internet dhe shërbimet e suportit | 290000.00 | Small Value | 284900.00 | 25/08/2020 10:00 AM | INFO - TRADE  | K51404003E | 16/07/2020 02:46 PM |  |

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