

# Regjistri i realizimeve të prokurimit publik per 4 mujorin e dyte te vitit 2018

Për vitin: 2018

Autoriteti Ministria e Puneve te Jashtme

Kontraktor:

Nr.	Objekti i Prokurimit	Kodet CPV	Fondi Limit	Lloji i Procudures se Prokurimit	Vlera e kontratës	Data e zhvillimit te procedures se prokurimit	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Data e Publikimit	Modifikuar
1	Blerje bileta udhetime per Transportit Ajror Nderkombetar	Bileta transporti	20000000.00	Purchase Tickets	140530.00	04/06/2018 03:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					411000.00	18/07/2018 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					66900.00	10/05/2018 03:00 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					37000.00	05/07/2018 10:00 AM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					275000.00	24/08/2018 08:30 AM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					90468.00	31/08/2018 01:45 PM	ODISEA TRAVEL & TOURS	K31611085A	12/03/2018 12:20 PM	JO
					71190.00	24/08/2018 11:30 AM	ODISEA TRAVEL & TOURS	K31611085A	12/03/2018 12:20 PM	JO
					50250.00	18/07/2018 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					41344.00	20/08/2018 03:00 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					124160.00	14/05/2018 03:00 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					180000.00	01/06/2018 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					113000.00	27/06/2018 03:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					86940.00	10/09/2018 03:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					56322.00	17/08/2018 08:00 AM	KELVIN TRAVEL	L71607034L	12/03/2018 12:20 PM	JO
					170935.00	11/09/2018 03:00 PM	KELVIN TRAVEL	L71607034L	12/03/2018 12:20 PM	JO
					44450.00	26/07/2018 04:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					89000.00	14/05/2018 03:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					205740.00	04/07/2018 05:10 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					32500.00	05/06/2018 02:00 PM	GOLDEN TRAVEL	L31310007Q	12/03/2018 12:20 PM	JO
					345600.00	31/07/2018 02:30 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					100100.00	16/07/2018 01:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					46290.00	08/05/2018 11:00 AM	ALBTOURS"D"-VAS tour operatore	J62001503J	12/03/2018 12:20 PM	JO
					35000.00	05/07/2018 10:00 AM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					78080.00	10/07/2018 01:30 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					131000.00	08/06/2018 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					42290.00	05/06/2018 02:00 PM	ITT - IDEAL TRAVEL & TOURS	L62206012L	12/03/2018 12:20 PM	JO
					80625.00	08/05/2018 10:00 AM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO

					75600.00	14/09/2018 09:00 AM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					80104.00	16/07/2018 02:15 PM	PLANET	K51810504P	12/03/2018 12:20 PM	JO
					195840.00	28/05/2018 01:30 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					318780.00	29/08/2018 03:00 PM	KELVIN TRAVEL	L71607034L	12/03/2018 12:20 PM	JO
					59900.00	05/06/2018 01:00 PM	ALBTOURS"D"-VAS tour operatore	J62001503J	12/03/2018 12:20 PM	JO
					204120.00	22/08/2018 03:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					86400.00	18/06/2018 02:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					295000.00	09/05/2018 01:00 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					28000.00	02/05/2018 01:30 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					47710.00	02/05/2018 02:00 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					61952.00	25/05/2018 01:50 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					125700.00	11/09/2018 03:30 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					133200.00	06/07/2018 01:00 PM	AR&LO Travel-Blu Tour Operator	L01305031H	12/03/2018 12:20 PM	JO
					99935.00	25/06/2018 02:00 PM	ODISEA TRAVEL & TOURS	K31611085A	12/03/2018 12:20 PM	JO
					38440.00	14/06/2018 02:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					129600.00	09/07/2018 03:00 PM	ODISEA TRAVEL & TOURS	K31611085A	12/03/2018 12:20 PM	JO
					109900.00	16/05/2018 03:30 PM	ALBTOURS"D"-VAS tour operatore	J62001503J	12/03/2018 12:20 PM	JO
					226060.00	22/06/2018 01:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
					56000.00	11/05/2018 11:30 AM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					97900.00	22/08/2018 12:30 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					48400.00	18/05/2018 01:50 PM	Dorina Karaiskaj	K91425009A	12/03/2018 12:20 PM	JO
					185000.00	11/05/2018 11:00 AM	AMADEUS TRAWELL AND TOURS	K31528061N	12/03/2018 12:20 PM	JO
2	Blerje kasaforta	Kasaforta të blinduar	366666.00	Small Value	380000.00	07/06/2018 10:00 AM	A & A SECURITY SURVEY	K31915018E	25/05/2018 01:06 PM	PO
3	Blerje leter ngjitese	Letër ngjitëse	660415.00	Small Value	226000.00	11/05/2018 10:00 AM	EURO OFFICE	K31803032W	08/05/2018 03:31 PM	JO
4	Dezinfektim dhe higjenizim i arkivit, ambjenteve	Shërbime dezinfektimi dhe asgjësimi	400000.00	Small Value	293900.00	07/06/2018 09:00 AM	ALPEN PULITO	K61516506H	22/05/2018 03:48 PM	PO
5	Larje tapiceri makinash	I Papërcaktuar	100000.00		78000.00		ARBEN PUSTINA	K51502018V	17/04/2018 03:43 PM	JO
6	Mirembajtje e strukture ndertimore, hidroizolime	Shërbime të ndryshme për riparim dhe mirëmbajtje	800000.00	Small Value	374000.00	11/05/2018 10:00 AM	INA	J61814009W	09/02/2018 02:27 PM	JO
7	Blerje perde		400000	Small Value	234000.00	25/05/2018 10:00 AM	SPRINT DISTRIBUTION DISTRIBUTION	L32403017Q	22/05/2018 03:47 PM	PO
8	Printime, lidhje, kartvizita	Printime dhe shërbime të lidhura	100000.00		10000.00		ASTRIT KOLLI	K61620009B	17/04/2018 03:36 PM	JO
9	Riparim i gomave , disqeve	Shërbime të riparimit dhe mirëmbajtjes	100000.00		59000.00		EUGLENT MORINA	K31424022Q	17/04/2018 03:32 PM	JO

10	Shërbime mirembajtje vjetore gjeneratori	Shërbime mirëmbajtjeje	400000.00	Small Value	390000.00	29/06/2018 08:30 AM	EUROCOL SERVICE	J72111003K	22/05/2018 03:48 PM	PO
11	Shërbime të mirembajtjes dhe riparimit teknik të automjeteve	Shërbime të brendshme	2500000.00	Request for Proposals	2468450.00	04/06/2018 10:00 AM	BUSHI - SERVIS	J61821054G	23/05/2018 08:06 AM	PO
12	Solucione për pastrimin, mirembajtjen dhe pajimin e automjeteve	I Papërcaktuar	100000.00		55100.00		FATMIR LIKA	K61607028L	17/04/2018 03:33 PM	JO
13	Veshje pune	Veshje pune të veçanta	100000.00		6000.00		Matilda Dakaj (Meçaj)	K31414048F	17/04/2018 03:29 PM	JO