

**Regjistri i Realizimit të Procedurave të Prokurimit Publik 2018**

**Autoriteti Kontraktor: Ministria për Evropën dhe Punët e Jashtme**

| Nr | Objekti i prokurimeve  | Tipi    | Lloji I procedurës së prokurimit          | Fondi limit i përgjithshëm pa TVSH |               | Koha e zhvillimit të tenderit (UP) | Firma Fituese  | Vlera e prokuruar                   |                                     |                           | Organi qe ka zhvilluar proceduren e prokurimit ne rastin e procedurave te perqendruara/ autoriteti I deleguar |
|----|--|---------|---|------------------------------------|---------------|------------------------------------|--|-------------------------------------|-------------------------------------|---------------------------|---|
|    |  |         |   | Investime                          | Shpenzime     |                                    |  | Investime Vlera e prokuruar pa Tvsh | Shpenzime Vlera e prokuruar pa Tvsh | Vlera e kontratës me TVSH |   |
| 1  | Blerje Tonera  | Mallra  | Blerje e Perqendruar                      |                                    | 5,400,000.00  |                                    | BOE Shoqeria Infosoft Office shpk & Interlogistik shpk |                                     | 4,785,745.00                        | 5,742,984.00              | MPB   |
| 2  | Blerje Kompjutera  | Mallra  | Blerje e Perqendruar                      | 2,500,000.00                       |               |                                    | Sinteza CO   |                                     | 1,377,900.00                        | 1,653,480.00              | AKSHI   |
| 3  | Blerje switch dhe router                                     | Mallra  | Blerje e Perqendruar                      |                                    |               |                                    | BNT ELEKTRONICS  |                                     | 322,000.00                          | 386,400.00                | AKSHI   |
| 4  | Blerje UPS   | Mallra  | Blerje e Perqendruar                      |                                    |               |                                    | Sinteza CO   |                                     | 409,200.00                          | 491,040.00                | AKSHI   |
| 5  | Sherbime te mirembajtjes dhe riparimit teknik te aotomjeteve | Sherbim | Kerkese per propozim                      |                                    | 2,500,000.00  | 04.06.2018                         | Servis BUSHI SHA                                       |                                     | 2,468,450.00                        | 2,962,140.00              |   |
| 6  | Amendim I kontrates per Blerje Tonera                        | Mallra  | Shtese kontrate                           |                                    |               |                                    |  |                                     | 505,954.00                          | 607,144.80                |   |
| 7  | Realizim bileta me MK nr 104, dt 21.03.2017                  | Sherbim | Marreveshje Kuader, nr 104, dt 21.03.2017 |                                    |               |                                    |  |                                     | 5,364,145.00                        | 5,364,145.00              |   |
| 8  | Blerje bileta me sistem dinamik                              | Sherbim | Sistemi dinamik                           |                                    | 20,000,000.00 |                                    |  |                                     | 12,544,383.00                       | 12,544,383.00             |   |
| 9  | Blerje leter A4  | mallra  | Blerje me vlere te vogel                  |                                    | 500,000.00    | 14.02.2018                         | Infosoft   |                                     | 321,916.00                          | 386,299.20                |   |

|    |   |         |                          |            |            |            |                        |  |            |            |  |
|----|---|---------|--------------------------|------------|------------|------------|------------------------|--|------------|------------|--|
| 10 | Blerje siguracion, TPL,   | Sherbim | Blerje me vlere te vogel |            | 800,000.00 | 19.02.2018 | Albsiguracion          |  | 795,000.00 | 954,000.00 |  |
| 11 | Blerje kafe, caj  | Mallra  | Blerje me vlere te vogel |            | 200,000.00 | 02.03.2018 | Coffe Club             |  | 190,833.33 | 229,000.00 |  |
| 12 | Blerje leter adezive  | mallra  | Blerje me vlere te vogel |            | 800,000.00 | 08.03.2018 | Eurooffice             |  | 139,585.00 | 167,502.00 |  |
| 13 | Sherbimi riparim fotokopje printer                              | Sherbim | Blerje me vlere te vogel |            |            | 20.03.2018 | ANULLUAR               |  | -          |            |  |
| 14 | Sherbimi riparim fotokopje printer                              | Sherbim | Blerje me vlere te vogel |            | 500,000.00 | 26.03.2018 | ADASTRA                |  | 468,000.00 | 561,600.00 |  |
| 15 | Blerje lule   | Sherbim | Blerje me vlere te vogel |            | 400,000.00 | 29.03.2018 | KAJMAKU                |  | 390,000.00 | 468,000.00 |  |
| 16 | Blerje siguracion godine  | Sherbim | Blerje me vlere te vogel |            | 800,000.00 | 04.04.2018 | Albsiguracion          |  | 799,700.00 | 959,640.00 |  |
| 17 | Blerje materiale pastrimi                                       | Mallra  | Blerje me vlere te vogel |            | 800,000.00 | 05.04.2018 | TOTAL CLEANING         |  | 672,000.00 | 806,400.00 |  |
| 18 | Blerje materiale kancelarie                                     | Mallra  | Blerje me vlere te vogel |            | 800,000.00 | 05.04.2018 | Infosoft               |  | 691,000.00 | 829,200.00 |  |
| 19 | Blerje dosje traktatesh   | Mallra  | Blerje me vlere te vogel |            | 400,000.00 | 10.04.2018 | Kujtim Drizari         |  | 327,000.00 | 392,400.00 |  |
| 20 | Riparim kondicionere  | Mallra  | Blerje me vlere te vogel |            | 800,000.00 | 10.04.2018 | Albania Contracting    |  | 656,000.00 | 787,200.00 |  |
| 21 | Blerje kuti   | Mallra  | Blerje me vlere te vogel |            | 500,000.00 | 11.04.2018 | OLSONI                 |  | 440,000.00 | 528,000.00 |  |
| 22 | Sherbimi riparimi dhe mirëmbajtje ashensori                     | Sherbim | Blerje me vlere te vogel |            | 200,000.00 | 12.04.2018 | Hasimaj                |  | 196,000.00 | 235,200.00 |  |
| 23 | Mirwmbajtje e sistemit te mbrojtjes ndaj zjarrit(fikese zjarri) | Sherbim | Blerje me vlere te vogel |            | 400,000.00 | 19.04.2018 | FORMULA                |  | 279,000.00 | 334,800.00 |  |
| 24 | Mirwmbajtje e centralit telefonik                               | Sherbim | Blerje me vlere te vogel |            | 600,000.00 | 19.04.2018 | Communication Progress |  | 586,500.00 | 703,800.00 |  |
| 25 | Blerje leter adezive  | Mallra  | Blerje me vlere te vogel |            |            | 09.05.2018 | Eurooffice             |  | 226,000.00 | 271,200.00 |  |
| 26 | Riparim dhe mirembatje e struktures ndertimore                  | Sherbim | Blerje me vlere te vogel |            | 800,000.00 | 09.05.2018 | Ina shpk               |  | 374,000.00 | 448,800.00 |  |
| 27 | Blerje grila cilindrike   | Mallra  | Blerje me vlere te vogel | 400,000.00 |            | 23.05.2018 | Sprint Distribution    |  | 234,016.67 | 280,820.00 |  |
| 28 | Blerje kasaforte  | Mallra  | Blerje me vlere te vogel | 366,666.00 |            | 05.06.2018 | A. A. Security         |  | 380,000.00 | 456,000.00 |  |
| 29 | Sherbim desinfektimi  | Sherbim | Blerje me vlere te vogel |            | 400,000.00 | 05.06.2018 | Alpen Pulito           |  | 293,900.00 | 352,680.00 |  |
| 30 | Sherbimie te riparimit dhe mirwmbajtjes se gjeneratori          | Sherbim | Blerje me vlere te vogel |            | 400,000.00 | 27.06.2018 | EuroCol                |  | 390,000.00 | 468,000.00 |  |
| 31 | Blerje fshese me korrent  | Mallra  | Blerje me vlere te vogel | 300,000.00 |            | 23.07.2018 | ANULLUAR               |  | -          |            |  |
| 32 | Blerje goma per automjetet e MEPJ                               | Mallra  | Blerje me vlere te vogel |            | 800,000.00 | 28.08.2018 | Kujtimi 06             |  | 781,200.00 | 937,440.00 |  |

769,200.00

|    |   |         |                          |            |            |            |                 |  |            |            |  |
|----|---|---------|--------------------------|------------|------------|------------|-----------------|--|------------|------------|--|
| 33 | Blerje fshesa me korrent                                  | Mallra  | Blerje me vlere te vogel |            |            | 28.08.2018 | ANULLUAR        |  | -          |            |  |
| 34 | Sherbim pastrim ambientesh tw MEPJ                        | Sherbim | Blerje me vlere te vogel |            | 800,000.00 | 30.08.2018 | Pastrime Silvio |  | 741,000.00 | 889,200.00 |  |
| 35 | Sherbim lysterje te ambienteve te MEPJ                    | Sherbim | Blerje me vlere te vogel |            | 500,000.00 | 31.08.2018 | Murati Ba       |  | 436,000.00 | 523,200.00 |  |
| 36 | Blerje perde roll   | Mallra  | Blerje me vlere te vogel |            |            | 06.09.2018 | Anoria          |  | 138,000.00 | 165,600.00 |  |
| 37 | Blerje materiale pastrimi                                 | Mallra  | Blerje me vlere te vogel |            |            | 17.09.2018 | TOTAL CLEANING  |  | 95,960.00  | 115,152.00 |  |
| 38 | Blerje fshesa me korrent                                  | Mallra  | Blerje me vlere te vogel |            |            | 21.09.2018 | Globi           |  | 205,000.00 | 246,000.00 |  |
| 39 | Sherbim transporti te materialeve                         | Sherbim | Blerje me vlere te vogel |            | 400,000.00 | 24.09.2018 | Ina shpk        |  | 375,000.00 | 450,000.00 |  |
| 40 | Blerje letwr adezive                                      | Mallra  | Blerje me vlere te vogel |            |            | 01.10.2018 | Eurooffice      |  | 395,250.00 | 474,300.00 |  |
| 41 | Blerje leter A4   | Mallra  | Blerje me vlere te vogel |            |            | 19.10.2018 | Infosoft        |  | 146,657.50 | 175,989.00 |  |
| 42 | Blerje tavolina me palosje                                | Mallra  | Blerje me vlere te vogel | 800,000.00 |            | 26.10.2018 | ANULLUAR        |  | -          |            |  |
| 43 | Blerje aparati lecues mikrofilmash                        | Mallra  | Blerje me vlere te vogel | 800,000.00 |            | 30.10.2018 | ANULLUAR        |  | -          |            |  |
| 44 | Blerje regjistra dhe kuti kartoni                         | Mallra  | Blerje me vlere te vogel |            |            | 02.11.2018 | Olsoni shpk     |  | 59,000.00  | 70,800.00  |  |
| 45 | Blerje materiale elektrike                                | Mallra  | Blerje me vlere te vogel |            | 400,000.00 | 15.11.2018 | T&P shpk        |  | 232,222.00 | 278,666.40 |  |
| 46 | Blerje tavolina me palosje                                | Mallra  | Blerje me vlere te vogel |            |            | 26.11.2018 | Top Line shpk   |  | 730,000.00 | 876,000.00 |  |
| 47 | Blerje skaner lexues mikrofilmash                         | Mallra  | Blerje me vlere te vogel |            |            | 26.11.2018 | Alfaservice     |  | 765,550.00 | 918,660.00 |  |
| 48 | Blerje sistemi hidrik, pompimit dhe filtrimit             | Mallra  | Blerje me vlere te vogel | 800,000.00 |            | 04.12.2018 | Ina shpk        |  | 750,000.00 | 900,000.00 |  |
| 49 | Mirembajtje e struktures ndwrtimore                       | Punë    | Blerje me vlere te vogel |            |            | 05.12.2018 | ANULLUAR        |  | -          |            |  |
| 50 | Blerje sistem alarmi ndaj zjarrit                         | mallra  | Blerje me vlere te vogel | 600,000.00 |            | 06.12.2018 | Ratech          |  | 310,000.00 | 372,000.00 |  |
| 51 | Mirwmbajtje e strukturws ndertimore                       | Punë    | Blerje me vlere te vogel |            |            | 07.12.2018 | 2N shpk         |  | 420,000.00 | 504,000.00 |  |
| 52 | Lysterje e ambienteve teknike kati-1, sipërfaqja 400 m2   | Sherbim | Blerje me vlere te vogel |            |            | 07.12.2018 | Baftjar Murati  |  | 64,000.00  | 76,800.00  |  |
| 53 | Kancelari   | Mallra  | Blerje me vlere te vogel |            |            | 21.12.2018 | Magrip Bana     |  | 78,200.00  | 93,840.00  |  |
| 54 | Kostume Pune  | Mallra  | Nuk prokurohet           |            | 100,000.00 | 05.01.2018 | Matilda Meçaj   |  | 5,000.00   | 6,000.00   |  |
| 55 | Konvergjencia,drejtimit disqesh, riparim goma,disk alumin | Sherbim | Nuk prokurohet           |            | 100,000.00 | 02.03.2018 | Euglent Morina  |  | 59,000.00  | 59,000.00  |  |

|    |   |         |                |            |            |            |                |  |           |            |  |
|----|---|---------|----------------|------------|------------|------------|----------------|--|-----------|------------|--|
| 56 | Solucione per pastrimin, mirembajtjen dhe pajimin e automjeteve                 | Mallra  | Nuk prokurohet |            | 100,000.00 | 12.03.2018 | Fatmir Lika    |  | 55,100.00 | 55,100.00  |  |
| 57 | Kartvizita  | Mallra  | Nuk prokurohet |            | 100,000.00 | 12.03.2018 | Astrit Kolli   |  | 8,333.33  | 10,000.00  |  |
| 58 | Kartolina 8 marsi   | Mallra  | Nuk prokurohet |            | 100,000.00 | 12.03.2018 | Astrit Kolli   |  | 14,583.33 | 17,500.00  |  |
| 59 | Sherbim transporti  | Sherbim | Nuk prokurohet |            | 100,000.00 | 30.03.2018 | Ali Zaimi      |  | 34,000.00 | 34,000.00  |  |
| 60 | Kartvizita (a.malo, g.barbullushi)  | Mallra  | Nuk prokurohet |            |            | 29.03.2018 | Astrit Kolli   |  | 5,000.00  | 6,000.00   |  |
| 61 | Larje automjeti (10 automjete)  | Sherbim | Nuk prokurohet |            | 100,000.00 | 30.03.2018 | Lavazh"Ariel"  |  | 65,000.00 | 65,000.00  |  |
| 62 | Riparim qepen, dritare, Blerje porta alumini, xhama                             | Sherbim | Nuk prokurohet |            | 100,000.00 | 10.05.2018 | ENKO-AL        |  | 98,000.00 | 117,600.00 |  |
| 63 | Asistence doganore  | Sherbim | Nuk prokurohet |            | 100,000.00 | 15.05.2018 | Shpend Shyti   |  | 10,000.00 | 12,000.00  |  |
| 64 | Kostume Pune  | Mallra  | Nuk prokurohet |            |            | 21.05.2018 | Eno Dakaj      |  | 20,833.33 | 25,000.00  |  |
| 65 | Riparim motorcikle  | Sherbim | Nuk prokurohet |            | 100,000.00 | 22.05.2018 | JODENA shpk    |  | 15,875.00 | 19,050.00  |  |
| 66 | Sherbim noterial per dok e mjetit tip Mercedes Benz me targa CC0029AA           | Sherbim | Nuk prokurohet |            |            | 25.05.2018 | Edlira Hibraj  |  | 10,000.00 | 12,000.00  |  |
| 67 | Riparim motorcikle  | Sherbim | Nuk prokurohet |            |            | 20.07.2018 | Moto tirana    |  | 13,975.00 | 16,770.00  |  |
| 68 | Sherbime per larjen e perdeve, tapeteve, kolltuqeve                             | Sherbim | Nuk prokurohet |            | 100,000.00 | 13.08.2018 | Gezim Cara     |  | 98,000.00 | 117,600.00 |  |
| 69 | Sherbim ekspertize per dok dhe procedure prokurimi " Riparim automjete te MEPJ" | Sherbim | Nuk prokurohet |            | 100,000.00 | 25.09.2018 | Devjosa shpk   |  | 48,500.00 | 48,500.00  |  |
| 70 | Televizor 43" cp 1(nje); Router wifi cp 2(dy)                                   | Sherbim | Nuk prokurohet |            | 100,000.00 | 26.09.2018 | PC Store shpk  |  | 98,000.00 | 117,600.00 |  |
| 71 | Sherbim ekspertize per dok TENDERI  | Sherbim | Nuk prokurohet |            |            | 28.09.2018 | Leke Gjoni     |  | 49,000.00 | 49,000.00  |  |
| 72 | Sherbim karrotreci  | Sherbim | Nuk prokurohet |            | 100,000.00 | 21.08.2018 | Besnik Zazo    |  | 12,000.00 | 12,000.00  |  |
| 73 | Portreti ismail qemali per zyren e zv/ministres Dralo                           | Mallra  | Nuk prokurohet |            | 100,000.00 | 11.10.2018 | Astrit Kolli   |  | 5,000.00  | 6,000.00   |  |
| 74 | Pajisje per IT  | Mallra  | Nuk prokurohet |            | 100,000.00 | 12.10.2018 | PC Store shpk  |  | 98,806.67 | 118,568.00 |  |
| 75 | Rafte metalike  | Mallra  | Nuk prokurohet | 100,000.00 |            | 24.10.2018 | Fral 2000 shpk |  | 99,214.17 | 119,057.00 |  |
| 76 | Pajisje per mirembajtjen e kopshtit   | Mallra  | Nuk prokurohet |            | 100,000.00 | 26.10.2018 | "METABO"       |  | 30,833.33 | 37,000.00  |  |
| 77 | Veshje pune   | Mallra  | Nuk prokurohet |            |            | 26.10.2018 | EXTRABIS shpk  |  | 47,627.50 | 57,153.00  |  |
| 78 | Flamuj shqiptare(1.5*1)m, cp 13 dhe flamuj shqiptare (2*2.8)m, cp 3             | Mallra  | Nuk prokurohet |            | 100,000.00 | 30.10.2018 | Bukurie DAJA   |  | 99,600.00 | 119,520.00 |  |

|     |   |         |                |  |            |            |                       |  |           |            |  |
|-----|---|---------|----------------|--|------------|------------|-----------------------|--|-----------|------------|--|
| 79  | Solucione per pastrimin, mirembajtjen dhe pajimin e automjeteve | Mallra  | Nuk prokurohet |  |            | 05.11.2018 | Fatmir Lika           |  | 41,000.00 | 49,200.00  |  |
| 80  | Karroc magazine GI I, cp 2 karroc mag GI II, cp 1               | Mallra  | Nuk prokurohet |  | 100,000.00 | 10.11.2018 | LADI-03 shpk          |  | 36,000.00 | 43,200.00  |  |
| 81  | Larje automjeti (6 automjete)                                   | Mallra  | Nuk prokurohet |  |            | 14.11.2018 | Lavazh"Ariel"         |  | 33,000.00 | 39,600.00  |  |
| 82  | Blerje libra  | Mallra  | Nuk prokurohet |  | 100,000.00 | 16.11.2018 | Alb"Jurist" shpk      |  | 35,000.00 | 35,000.00  |  |
| 83  | Konvergjence, drejtim disqe, ballancim goma                     | Sherbim | Nuk prokurohet |  |            | 21.11.2018 | Euglent Morina        |  | 40,000.00 | 40,000.00  |  |
| 84  | Blerje bileta trageti   | Sherbim | Nuk prokurohet |  | 100,000.00 | 22.11.2018 | Odisea Travel         |  | 28019.25  | 28019.25   |  |
| 85  | Materiale hidraulike  | Mallra  | Nuk prokurohet |  | 100,000.00 | 22.11.2018 | Hidrosanitare "Hidri" |  | 97,666.67 | 117,200.00 |  |
| 86  | Riparim dyer automatike   | Sherbim | Nuk prokurohet |  | 100,000.00 | 10.12.2018 | ENKO-AL               |  | 60,600.00 | 72,720.00  |  |
| 87  | Grirese letrash   | Mallra  | Nuk prokurohet |  | 100,000.00 | 20.12.2018 | A&A SECURITY SURVEY   |  | 98,500.00 | 118,200.00 |  |
| 88  | Mirembajtje e sistemit te hyrje daljeve                         | Sherbim | Nuk prokurohet |  | 100,000.00 | 20.12.2018 | AFLEXIM LTD           |  | 98,000.00 | 117,600.00 |  |
| 89  | Kartvizita  | Mallra  | Nuk prokurohet |  |            | 20.12.2018 | Astrit Kolli          |  | 13,750.00 | 16,500.00  |  |
| 90  | Kartolina Urimi   | Mallra  | Nuk prokurohet |  |            | 21.12.2018 | Dhimiter Vasi         |  | 80,000.00 | 96,000.00  |  |
| 91  | Zarfa të personalizuar  | Mallra  | Nuk prokurohet |  |            | 21.12.2018 | Dhimiter Vasi         |  | 70,000.00 | 84,000.00  |  |
| 92  | Mirembajtje e sistemit te kamerave te vezhgimit                 | Sherbim | Nuk prokurohet |  | 100,000.00 | 27.12.2018 | ROTECH shpk           |  | 96,000.00 | 115,200.00 |  |
| 93  | Printime A3, Lidhje kopertine                                   | Mallra  | Me emergjencë  |  |            | 23.01.2018 | Phoenix Shpk          |  | 5,340.00  | 6,408.00   |  |
| 94  | Bateri makine , mjeti 12CD008                                   | Mallra  | Me emergjencë  |  |            | 25.01.2018 | Seim-OIL Sh.a         |  | 10,000.00 | 12,000.00  |  |
| 95  | Etiketa adezive A4 me 4 ndarje dhe me 10 ndarje                 | Mallra  | Me emergjencë  |  |            | 29.01.2018 | Euro-Office Shpk      |  | 99,166.67 | 119,000.00 |  |
| 96  | Blerje bileta udhetimi Tr-Athine-Tr                             | Sherbim | Me emergjencë  |  |            | 16.03.2017 | Odisea Travel         |  | 95,000.00 | 95,000.00  |  |
| 97  | Blerje bileta udhetimi Tr-Bruksel-Tr ne dt 26-30 mars           | Sherbim | Me emergjencë  |  |            | 23.03.2018 | AR&LO                 |  | 84,420.00 | 84,420.00  |  |
| 98  | Blerje bileta udhetimi Tr-Bruksel-Tr ne dt 26-30 mars           | Sherbim | Me emergjencë  |  |            | 23.03.2018 | AR&LO                 |  | 84,420.00 | 84,420.00  |  |
| 99  | Blerje bileta udhetimi Tr-Bruksel-Tr, ne dt 27-30 mars          | Sherbim | Me emergjencë  |  |            | 23.03.2018 | AR&LO                 |  | 90,718.00 | 90,718.00  |  |
| 100 | Blerje bileta udhetimi Tr-Bruksel-Tr, ne dt 27-30 mars          | Sherbim | Me emergjencë  |  |            | 23.03.2018 | AR&LO                 |  | 90,718.00 | 90,718.00  |  |
| 101 | Blerje Skaner Fujitsu: FI F 160                                 | Mallra  | Me emergjencë  |  |            | 23.04.2018 | BNT ELEKTRONICS       |  | 98,000.00 | 117,600.00 |  |

|     |  |         |               |  |  |            |                      |  |           |            |  |
|-----|--|---------|---------------|--|--|------------|----------------------|--|-----------|------------|--|
| 102 | Blerje bileta udhetimi Tr-Aqab(Jordani)-Tr ne dt 26-30 prill                   | Sherbim | Me emergjencë |  |  | 25.04.2018 | AR&LO                |  | 92,170.00 | 92,170.00  |  |
| 103 | Transport per levizjen e mobilieve te katit te pare                            | Sherbim | Me emergjencë |  |  | 26.04.2018 | Ali Zaimi            |  | 65,000.00 | 65,000.00  |  |
| 104 | Blerje boje printeri hp laserjet P2055, CP 2                                   | Mallra  | Me emergjencë |  |  | 04.05.2018 | Adastra shpk         |  | 16,000.00 | 19,200.00  |  |
| 105 | Blerje boje printeri hp laserjet M452dn , cope 3 color, nje bardh e zi         | Mallra  | Me emergjencë |  |  | 09.05.2018 | T.S.S 2015 shpk      |  | 58,000.00 | 69,600.00  |  |
| 106 | Blerje boje printeri hp laserjet M452dn , cope 3 color, cope 3(tre) bardh e zi | Mallra  | Me emergjencë |  |  | 10.05.2018 | T.S.S 2015 shpk      |  | 84,000.00 | 100,800.00 |  |
| 107 | Blerje boje printeri Kyocera FS 2100, cope 2(dy) dhe HP M506, cope 7(shtate)   | Mallra  | Me emergjencë |  |  | 18.05.2018 | READ 2000 shpk       |  | 97,750.00 | 117,300.00 |  |
| 108 | Blerje bilete udhetimi TR-Viene-Tr, dt 18 maj                                  | Sherbim | Me emergjencë |  |  | 18.05.2018 | Odisea Travel        |  | 99,820.00 | 99,820.00  |  |
| 109 | Blerje bilete udhetimi TR-Rome-Catania-Rome-TR, dt 22-24 maj 2018              | Sherbim | Me emergjencë |  |  | 21.05.2018 | Odisea Travel        |  | 83,217.00 | 83,217.00  |  |
| 110 | Blerje bilete udhetimi TR-Rome-Catania-Rome-TR, dt 22-24 maj 2018              | Sherbim | Me emergjencë |  |  | 21.05.2018 | Odisea Travel        |  | 83,127.00 | 83,127.00  |  |
| 111 | Blerje bilete udhetimi TR-Rome-Catania-Rome-TR, dt 22-25 maj 2018              | Sherbim | Me emergjencë |  |  | 21.05.2018 | Odisea Travel        |  | 83,127.00 | 83,127.00  |  |
| 112 | Blerje bilete udhetimi TR-Rome-Catania-Rome-TR, dt 22-25 maj 2018              | Sherbim | Me emergjencë |  |  | 21.05.2018 | Odisea Travel        |  | 83,127.00 | 83,127.00  |  |
| 113 | Blerje bilete udhetimi TR-Rome-Catania-Rome-TR, dt 22-25 maj 2018              | Sherbim | Me emergjencë |  |  | 21.05.2018 | Odisea Travel        |  | 83,127.00 | 83,127.00  |  |
| 114 | Blerje bilete udhetimi TR-Rome-Trieste-Rome-TR, dt 29 maj -01 qershor 2018     | Sherbim | Me emergjencë |  |  | 28.05.2018 | Odisea Travel        |  | 64,770.00 | 64,770.00  |  |
| 115 | Blerje bilete udhetimi TR-Rome-TR, dt 30 maj-01 qershor 2018                   | Sherbim | Me emergjencë |  |  | 29.05.2018 | Odisea Travel        |  | 50,800.00 | 50,800.00  |  |
| 116 | Transport per levizjen e mobilieve te katit te dyte                            | Sherbim | Me emergjencë |  |  | 31.05.2018 | Ali Zaimi            |  | 98,500.00 | 98,500.00  |  |
| 117 | Blerje ngjites skoc  | Mallra  | Me emergjencë |  |  | 24.05.2018 | Euro-Office Shpk     |  | 9,500.00  | 11,400.00  |  |
| 118 | Cmontim kondicioneresh, cope 20  | Sherbim | Me emergjencë |  |  | 01.06.2018 | Albanian Contracting |  | 85,000.00 | 102,000.00 |  |
| 119 | Blerje bilete udhetimi TR-Rome-Venecia-Rome-TR, dt05-07 qershor 2018           | Sherbim | Me emergjencë |  |  | 04.06.2018 | Odisea Travel        |  | 84,375.00 | 84,375.00  |  |
| 120 | Blerje bilete udhetimi TR-Stamboll-TR, dt 18-20 qershor 2018                   | Sherbim | Me emergjencë |  |  | 14.06.2018 | Odisea Travel        |  | 97,200.00 | 97,200.00  |  |
| 121 | Blerje bilete udhetimi TR-Strasburg-TR, dt 17-20 qershor 2018                  | Sherbim | Me emergjencë |  |  | 18.06.2018 | Odisea Travel        |  | 98,000.00 | 98,000.00  |  |
| 122 | Blerje bilete udhetimi TR-Ankara-TR, dt 20-27 qershor 2018                     | Sherbim | Me emergjencë |  |  | 19.06.2018 | AR&LO                |  | 92,235.00 | 92,235.00  |  |
| 123 | Blerje bilete udhetimi TR-Ankara-TR, dt 20-27 qershor 2018                     | Sherbim | Me emergjencë |  |  | 19.06.2018 | AR&LO                |  | 92,235.00 | 92,235.00  |  |
| 124 | Blerje bilete udhetimi TR-Bruksel-TR, dt 19-21 qershor 2018                    | Sherbim | Me emergjencë |  |  | 20.06.2018 | Odisea Travel        |  | 98,700.00 | 98,700.00  |  |

|     |  |         |               |  |  |            |                          |  |           |            |  |
|-----|--|---------|---------------|--|--|------------|--------------------------|--|-----------|------------|--|
| 125 | Blerje bilete udhetimi TR-Athine -TR, dt 21-22 qershor 2018                  | Sherbim | Me emergjencë |  |  | 21.06.2018 | Odisea Travel            |  | 69,132.00 | 69,132.00  |  |
| 126 | Blerje bilete udhetimi TR-Athine -TR, dt 21-22 qershor 2018                  | Sherbim | Me emergjencë |  |  | 21.06.2018 | Odisea Travel            |  | 69,132.00 | 69,132.00  |  |
| 127 | Blerje bilete udhetimi TR-Athine -TR, dt 21-22 qershor 2018                  | Sherbim | Me emergjencë |  |  | 21.06.2018 | Odisea Travel            |  | 69,132.00 | 69,132.00  |  |
| 128 | Blerje kuti ambalazhi  | Sherbim | Me emergjencë |  |  | 01.06.2018 | Olsoni shpk              |  | 10,000.00 | 12,000.00  |  |
| 129 | Blerje kuti ambalazhi  | Sherbim | Me emergjencë |  |  | 11.09.2018 | Olsoni shpk              |  | 30,000.00 | 36,000.00  |  |
| 130 | Blerje tonera HP 05A cp1;HP M506 cp1;HP M452dn cp 8; Kyocera f1120 cp 1      | Mallra  | Me emergjencë |  |  | 10.07.2018 | Colombo Shpk             |  | 98,000.00 | 117,600.00 |  |
| 131 | Blerje tonera HP Laserjet M452dn, cope 4(kater)                              | Mallra  | Me emergjencë |  |  | 17.07.2018 | Adastra shpk             |  | 39,200.00 | 47,040.00  |  |
| 132 | Blerje tonera xerox 3140 cp 1(nje) dhe Krocera FS 1120D , CP 1(nje)          | Mallra  | Me emergjencë |  |  | 01.08.2018 | READ 2000 shpk           |  | 15,000.00 | 18,000.00  |  |
| 133 | Blerje bilete udhetimi TR-Varshave-TR, dt 16-22 shtator 2018                 | Sherbim | Me emergjencë |  |  | 19.09.2018 | AR&LO                    |  | 98,985.00 | 98,985.00  |  |
| 134 | Blerje bilete udhetimi TR-Paris-TR, dt 25-28 shtator 2018                    | Sherbim | Me emergjencë |  |  | 25.09.2018 | Odisea Travel            |  | 98,500.00 | 98,500.00  |  |
| 135 | Blerje bilete udhetimi TR-Paris-TR, dt 25-28 shtator 2018                    | Sherbim | Me emergjencë |  |  | 25.09.2018 | Odisea Travel            |  | 98,500.00 | 98,500.00  |  |
| 136 | Riparim perde dhe vendosje shina   | Sherbim | Me emergjencë |  |  | 25.09.2018 | Mamica Karteri PF        |  | 37,500.00 | 45,000.00  |  |
| 137 | Blerje pompe uji pedrolo 2CPm 25/16B, cp 1                                   | Mallra  | Me emergjencë |  |  | 26.09.2018 | Sali Elektrik shpk       |  | 32,853.60 | 39,424.32  |  |
| 138 | Heqje vendosje Brava te reja, Brave celes+ Brave mekanike. Riparim mekanizmi | Sherbim | Me emergjencë |  |  | 26.09.2018 | A&A Security Survey shpk |  | 96,000.00 | 115,200.00 |  |
| 139 | Blerje sherbim cmontim kondicioneresh  | Sherbim | Me emergjencë |  |  | 29.09.2018 | Albanian Contracting     |  | 63,750.00 | 76,500.00  |  |
| 140 | Blerje bilete udhetimi TR-Trieste-TR, dt 03-05 tetor 2018                    | Sherbim | Me emergjencë |  |  | 02.10.2018 | ODISEA TRAVEL &TOURS     |  | 84,360.00 | 84,360.00  |  |
| 141 | Blerje tonera HP Laserjet M452dn, cope 2(DY)                                 | Mallra  | Me emergjencë |  |  | 12.10.2018 | Euro-Office Shpk         |  | 26,666.67 | 32,000.00  |  |
| 142 | Blerje bilete udhetimi TR-Bruksel-TR, dt 14-16 tetor 2018                    | Sherbim | Me emergjencë |  |  | 12.10.2018 | ODISEA TRAVEL &TOURS     |  | 93,923.00 | 93,923.00  |  |
| 143 | Blerje leter wc profesionale 36pc dhe leter wc rulon 1296 pc                 | Mallra  | Me emergjencë |  |  | 12.10.2018 | Total Cleaning shpk      |  | 98,000.00 | 117,600.00 |  |
| 144 | Blerje tonera HP Laserjet Pro M452, cope 1(nje)                              | Mallra  | Me emergjencë |  |  | 18.10.2018 | Euro-Office Shpk         |  | 13,333.33 | 16,000.00  |  |
| 145 | Blerje bilete udhetimi TR-Viene-TR, dt 22-23 tetor 2018 , cp 1               | Sherbim | Me emergjencë |  |  | 19.10.2018 | ODISEA TRAVEL &TOURS     |  | 91,400.00 | 91,400.00  |  |
| 146 | Blerje bilete udhetimi TR-Viene-TR, dt 22-23 tetor 2018 , cp 1               | Sherbim | Me emergjencë |  |  | 19.10.2018 | ODISEA TRAVEL &TOURS     |  | 91,400.00 | 91,400.00  |  |
| 147 | Blerje bilete udhetimi TR-Zyrih-TR, dt 19-23 nentor 2018 , cp 1              | Sherbim | Me emergjencë |  |  | 19.11.2018 | ODISEA TRAVEL &TOURS     |  | 78,472.80 | 78,472.80  |  |

|     |   |         |               |  |  |            |                      |  |           |           |  |
|-----|---|---------|---------------|--|--|------------|----------------------|--|-----------|-----------|--|
| 148 | Blerje bilete udhetime TR-Zyrih-TR, dt 19-23 nentor 2018 , cp 1             | Sherbim | Me emergjencë |  |  | 23.11.2018 | ODISEA TRAVEL &TOURS |  | 78,422.40 | 78,422.40 |  |
| 149 | Blerje bilete udhetime TR-Zagreb-Amsterdam-TR, dt 03-08 dhjetor 2018 , cp 1 | Sherbim | Me emergjencë |  |  | 29.11.2018 | ODISEA TRAVEL &TOURS |  | 98,000.00 | 98,000.00 |  |
| 150 | Blerje bilete udhetime TR-Zagreb-Tirane, dt 02-05 dhjetor 2018 , cp 1       | Sherbim | Me emergjencë |  |  | 29.11.2018 | ODISEA TRAVEL &TOURS |  | 89,517.60 | 89,517.60 |  |
| 151 | Blerje bilete udhetime TR-Bolonja-Tirane, dt 17-20 dhjetor 2018 , cp 1      | Sherbim | Me emergjencë |  |  | 17.12.2018 | ODISEA TRAVEL &TOURS |  | 74,786.46 | 74,786.46 |  |
| 152 | Blerje bilete udhetime TR-Bolonja-Tirane, dt 17-19 dhjetor 2018 , cp 1      | Sherbim | Me emergjencë |  |  | 17.12.2018 | ODISEA TRAVEL &TOURS |  | 56,274.96 | 56,274.96 |  |
| 153 | Blerje bilete udhetime TR-Athine-Tirane, dt 17-18 dhjetor 2018 , cp 1       | Sherbim | Me emergjencë |  |  | 17.12.2018 | ODISEA TRAVEL &TOURS |  | 63,432.74 | 63,432.74 |  |
| 154 | Blerje bilete udhetime TR-Beograd-Tirane, dt 16-19 dhjetor 2018 , cp 1      | Sherbim | Me emergjencë |  |  | 17.12.2018 | ODISEA TRAVEL &TOURS |  | 58,989.98 | 58,989.98 |  |
| 155 | Blerje bilete udhetime TR-Beograd-Tirane, dt 16-19 dhjetor 2018 , cp 1      | Sherbim | Me emergjencë |  |  | 17.12.2018 | ODISEA TRAVEL &TOURS |  | 58,989.98 | 58,989.98 |  |
| 156 | TPL, mjete AA016PL, Toyota, cp1   | Sherbim | Me emergjencë |  |  | 28.12.2018 | Albsig               |  | 18,398.00 | 18,398.00 |  |

49,837,700.27 55,451,589.89

**SEKRETAR I PËRGJITHSHËM**

**GAZMEND BARBULLUSHI**