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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 | shpenzime larje makine |  Shërbime larje makinash dhe të ngjashme | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 20000.00 | Buxheti i shtetit | 20000.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 2 | rikonstruksion tualetesh |  Riparim dhe renovim | Prokurim | Kontrate | Shërbime | Procedure Prokurimi | 666667.00 | Buxheti i shtetit | 666667.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 3 | shpenzime siguracion mjeti |  Sherbime per siguracion e detyrueshem per automjetet | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 31667.00 | Buxheti i shtetit | 31667.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 4 | shtypshkrime |  Regjistra prej letre ose kartoni, Dosje, Kuti magazinimi dokumentesh, Kuti lidhëse | 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 | blerje kuti arshivimi |  Kuti magazinimi dokumentesh | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 120000.00 | Buxheti i shtetit | 120000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 6 | FURNIZIM VENDOSJE PJESE KEMBIMI AUTOMJETI |  Pjesë dhe pajisje për automjetet dhe motorët e tyre | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 316667.00 | Buxheti i shtetit | 316667.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 7 | BLERJE KARBURANTI |  Karburant diesel | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 483333.00 | Buxheti i shtetit | 483333.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 8 | blerje leter A4 |  Letër fotokopjuese | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 250000.00 | Buxheti i shtetit | 250000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 9 | blerje paisje elektronike |  Kompjutera desktop, Printer laser, Bateri | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 200000.00 | Buxheti i shtetit | 200000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 10 | kontroll teknik i automjeteve |  Sherbimi i kontrollit teknik te automjeteve | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 33333.00 | Buxheti i shtetit | 33333.00 |  |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 11 | “F.V. SISTEM KAMERASH DHE AKSES TE DYERVE”. |  Karta hyrjeje, Njësia qendrore e përpunimit (cpu) ose procesorë, Kompjutera desktop, Njësi memorieje kompjuterike, Njësi memorieje kartash magnetike, Kamera video, Kamera sigurie, Kamera, Kabllo, tela dhe produkte të ngjashme, Instalimi i shtrimit kabllor, Instalimi i kabllove kompjuter | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 416667.00 | Buxheti i shtetit | 416667.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 12 | blerje paisje mobilje zyre |  Karrige, Tavolina, dollapë, tavolina pune dhe rafte librash, Rrugica, Shtrim i dyshemesë me parket | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 250000.00 | Buxheti i shtetit | 250000.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 13 | blerej materiale pastrimi |  Alkool, Dizinfektues, Lecke pastrimi fuser, Maskë anestezie, Sapun, Letër higjienike, shami, peshqir dore dhe piceta, Piceta letre, Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë, Kova, Kosha mbeturinash, Detergjentë, Pastrues dyshemeje , Pastrues tualeti | 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 |  |
| 14 | Mirmbajtje godine |  Shërbime të riparimit dhe mirëmbajtjes | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
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| 15 | BLERJE TONERA PRINTERA E FOTOKOPJE |  Fishekë toner, Toner per printer lazer /makina fax , Toner për makinat fotokopjuese | Prokurim | Kontrate | Mallra | Procedure Prokurimi | 133333.00 | Buxheti i shtetit | 133333.00 | Small Value |
|  |  |  |  |  |  |  |  | Vetë Financim | 0.00 |  |
|  |  |  |  |  |  |  |  | Fonde të tjera | 0.00 |  |
| 16 | karburant per gjenerator |  Karburante | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
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| 17 | BLERJE MATERIALE KANCELARIE |  Bojë shkrimi, Bllok shënimesh, Dosje, Makina llogaritëse, Stilolapsa, Lapsa, Korrektues, Lidhëse me unaza dhe kapëse letrash, Kapese letrash, Mbajtës për kapese letrash, Makinë për ngulje kapësesh letre, Sfungjer stampash, Penj, Flamuj, Ngjitësa, Tela | Prokurim | Kontrate | Mallra | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
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| 18 | mirmbajtje gjeneratori |  Pjesë për motore elektrike dhe gjeneratorë, Filtra vaji, Filtra nafte | Prokurim | Kontrate | Shërbime | Blerje nen vleren 100 000 Leke | 100000.00 | Buxheti i shtetit | 100000.00 |  |
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| **Koha e planifikuar për zhvillimin e procedurës** | **I modifikuar** | **Organi qendror** |
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