

Regjistri i realizimeve të prokurimit publik

Për vitin: 2024

Autoriteti Kontraktor: Ministria per Evropën dhe Punët e

| 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 | Blerje bileta udhetimi per transport nderkombetar ajror | Bileta transporti | 15000000.00 | Purchase Tickets | 238900.00 | 30/10/2024 03:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 9336.00 | 14/10/2024 03:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 62880.00 | 01/10/2024 02:00 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 66780.00 | 11/11/2024 11:00 AM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 37500.00 | 30/09/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 167400.00 | 21/10/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 19300.00 | 08/11/2024 12:30 PM | AVIA CENTER | M22128040F | 01/02/2024 10:44 AM | |
| | | | | | 10290.00 | 15/10/2024 04:00 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 28500.00 | 26/09/2024 12:30 PM | GOLDEN TRAVEL | L31310007Q | 01/02/2024 10:44 AM | |
| | | | | | 104500.00 | 01/11/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 249990.00 | 22/10/2024 01:30 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 145000.00 | 11/10/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 248000.00 | 27/09/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 41900.00 | 21/10/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 103000.00 | 12/11/2024 12:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 76000.00 | 13/11/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 20490.00 | 07/11/2024 01:30 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 80000.00 | 17/10/2024 12:30 PM | AVIA CENTER | M22128040F | 01/02/2024 10:44 AM | |
| | | | | | 84500.00 | 04/11/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 41600.00 | 26/09/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 33000.00 | 19/09/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 155500.00 | 14/10/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 15700.00 | 14/10/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 115000.00 | 17/10/2024 01:30 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 89000.00 | 07/10/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 268000.00 | 28/10/2024 03:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 93000.00 | 18/09/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 36937.00 | 07/11/2024 03:00 PM | GOLDEN TRAVEL | L31310007Q | 01/02/2024 10:44 AM | |
| | | | | | 26490.00 | 18/10/2024 02:00 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 268990.00 | 05/11/2024 01:30 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| | | | | | 78000.00 | 24/10/2024 04:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 380000.00 | 24/10/2024 02:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 86000.00 | 17/10/2024 12:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 98000.00 | 19/11/2024 01:00 PM | ARLO Travel-Blu Tour Operator | L01305031H | 01/02/2024 10:44 AM | |
| | | | | | 75400.00 | 19/11/2024 12:00 PM | ARLO Travel-Blu Tour Operator | L01305031H | 01/02/2024 10:44 AM | |
| | | | | | 30500.00 | 06/03/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 12400.00 | 26/04/2024 01:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 29432.00 | 26/02/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 22900.00 | 16/09/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| | | | | | 68340.00 | 13/09/2024 12:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 464000.00 | 05/08/2024 12:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 33280.00 | 03/04/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 29600.00 | 30/04/2024 02:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 36500.00 | 10/06/2024 03:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 167500.00 | 11/06/2024 02:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 66530.00 | 13/08/2024 01:00 PM | ZERO GRAVITET | L21509021F | 01/02/2024 10:44 AM | |
| | | | | | 64700.00 | 19/02/2024 02:00 PM | ARLO Travel-Blu Tour Operator | L01305031H | 01/02/2024 10:44 AM | |
| | | | | | 131000.00 | 06/06/2024 01:30 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |

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| 27540.00 | 20/06/2024 02:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 93600.00 | 16/04/2024 02:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 50960.00 | 20/03/2024 01:00 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 24648.00 | 07/02/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 43888.00 | 14/02/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 39592.00 | 23/05/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 478800.00 | 06/08/2024 12:30 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 76705.00 | 24/04/2024 12:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 45798.00 | 20/05/2024 02:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 26200.00 | 20/02/2024 02:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 82900.00 | 04/06/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 11200.00 | 04/04/2024 01:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 44370.00 | 12/02/2024 02:00 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 110000.00 | 19/02/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 33900.00 | 30/05/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 27000.00 | 21/03/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 45360.00 | 16/02/2024 01:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 23400.00 | 17/05/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 92400.00 | 12/02/2024 03:00 PM | Dorina Karaiskaj | K91425009A | 01/02/2024 10:44 AM | |
| 259000.00 | 26/08/2024 03:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 74900.00 | 18/04/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 87500.00 | 12/04/2024 01:00 PM | EXPLORER TRAVEL & TOURS | K71617011W | 01/02/2024 10:44 AM | |
| 74000.00 | 16/04/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 754000.00 | 10/09/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 140300.00 | 27/03/2024 09:00 AM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 62300.00 | 03/06/2024 01:30 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 67100.00 | 16/04/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 27000.00 | 08/05/2024 12:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 44600.00 | 12/03/2024 02:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 121800.00 | 27/02/2024 02:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 26000.00 | 11/03/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 32000.00 | 12/04/2024 01:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 11999.00 | 18/07/2024 02:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 43764.00 | 05/03/2024 03:00 PM | EXPLORER TRAVEL & TOURS | K71617011W | 01/02/2024 10:44 AM | |
| 68500.00 | 09/09/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 58990.00 | 09/09/2024 01:00 PM | 2 FELEQI | M22307015R | 01/02/2024 10:44 AM | |
| 21600.00 | 09/04/2024 01:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 40400.00 | 24/05/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 101404.00 | 29/04/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 66000.00 | 29/02/2024 02:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 38000.00 | 10/05/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 63200.00 | 17/05/2024 12:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 82200.00 | 03/04/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 47530.00 | 03/05/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 33300.00 | 26/06/2024 03:30 PM | EXPLORER TRAVEL & TOURS | K71617011W | 01/02/2024 10:44 AM | |
| 192000.00 | 20/02/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 11900.00 | 03/04/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 61500.00 | 14/05/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 43285.00 | 05/02/2024 02:30 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 113150.00 | 27/02/2024 01:00 PM | ITT - IDEAL TRAVEL & TOURS | L62206012L | 01/02/2024 10:44 AM | |
| 16000.00 | 25/06/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 40800.00 | 17/05/2024 01:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 59430.00 | 13/02/2024 01:30 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |
| 11500.00 | 15/05/2024 02:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| 64000.00 | 04/06/2024 01:00 PM | KELVIN TRAVEL | L71607034L | 01/02/2024 10:44 AM | |

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| | | | | | 294000.00 | 22/07/2024 05:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 116000.00 | 18/06/2024 03:00 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 448000.00 | 12/07/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 18928.00 | 12/04/2024 01:30 PM | SPIRIT TRAVEL & TOURS | L32403002P | 01/02/2024 10:44 AM | |
| | | | | | 374000.00 | 15/08/2024 01:30 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 33800.00 | 27/02/2024 01:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 92400.00 | 16/04/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| | | | | | 34600.00 | 19/02/2024 03:30 PM | ARLO Travel-Blu Tour Operator | L01305031H | 01/02/2024 10:44 AM | |
| | | | | | 174000.00 | 22/07/2024 02:00 PM | AMADEUS TRAWELL AND TOURS | K31528061N | 01/02/2024 10:44 AM | |
| 2 | Blerje kasafortash | Kasaforta të | 300000.00 | Small Value | 289000.00 | 25/04/2024 10:30 AM | A & A SECURITY SURVEY | K31915018E | 31/01/2024 10:30 AM | |
| 3 | Blerje leter A4 dhe leter adezive | Letër shkrimi, Letër | 1000000.00 | Small Value | 162792.00 | 29/08/2024 03:30 PM | InfoSoft Office | J62426002Q | 18/07/2024 01:44 PM | |
| | | | | | 801125.00 | 01/08/2024 03:30 PM | EURO OFFICE | K31803032W | 18/07/2024 01:44 PM | |
| 4 | Blerje toner per printer dhe fotokopje | Toner per printer lazer | 1000000.00 | Small Value | 500000.00 | 02/08/2024 12:30 PM | COLOMBO | K36608208V | 18/07/2024 01:44 PM | |
| 5 | Dezinfektim dhe higjenizimi i arkivit, ambienteve te brendshme dhe te jashtme | Shërbime dezinfektimi dhe | 300000.00 | Small Value | 133440.00 | 10/06/2024 11:30 AM | Alpest | M01714005H | 31/01/2024 10:30 AM | |
| 6 | Grirese dokumentesh | Shërbimet e | 200000.00 | Small Value | 198350.00 | 30/04/2024 01:00 PM | EURO OFFICE | K31803032W | 01/02/2024 01:21 PM | |
| 7 | Materiale, solucione pastrimi | Higjenizues për duart, | 1000000.00 | Small Value | 243700.00 | 11/10/2024 11:00 AM | XH - N - SH GROUP | L92204011T | 01/02/2024 01:21 PM | |
| | | | | | 499999.00 | 15/02/2024 02:30 PM | Bledi Loçi | L47401203N | 01/02/2024 01:21 PM | |
| 8 | Mirembajtja e sistemit te | Pluhur për | 500000.00 | Small Value | 390900.00 | 11/03/2024 02:00 PM | ALFLEXIM | J61821073M | 01/02/2024 01:21 PM | |
| 9 | Mirembajtja e sistemit te | Kamera | 300000.00 | Small Value | 293000.00 | 25/03/2024 02:30 PM | FREDI ELECTRONIC | K91803020F | 01/02/2024 01:22 PM | |
| 10 | Mobilje zyre te ndryshme | Mobilime të | 566666.00 | Small Value | 529000.00 | 16/07/2024 12:00 PM | TOP LINE shpk | K21909001C | 31/01/2024 10:33 AM | |
| 11 | Pajisje per komandimin e | Porta aksesit | 500000.00 | Small Value | 489000.00 | 21/08/2024 04:00 PM | Adi Professional | K22113002I | 31/01/2024 10:29 AM | |
| 12 | Regjistra, kuti kartoni me | Kuti | 1000000.00 | Small Value | 694000.00 | 20/05/2024 10:30 AM | O L S O N I | J61924005U | 01/02/2024 01:21 PM | |
| 13 | Riparim dhe mirembajtje zyresh | Riparim dhe renovim | 1000000.00 | Small Value | 298000.00 | 10/06/2024 02:00 PM | Altion Basha | L71421503H | 20/05/2024 01:00 PM | |
| | | | | | 691874.00 | 07/06/2024 01:00 PM | Ilmi Tanushi | L91322017U | 20/05/2024 01:00 PM | |
| 14 | Riparim printer fotokopje, | | 600000.00 | Small Value | 600000.00 | 29/04/2024 09:30 AM | BNT ELECTRONICS | J61817047D | 31/01/2024 10:31 AM | |
| 15 | Sherbime ne funksion te mirembajtjes se | Kondensator | 1000000.00 | Small Value | 950000.00 | 06/06/2024 04:30 PM | NIKOLLA ELECTRONIC | J71823001E | 01/02/2024 01:22 PM | |
| 16 | Siguracion i nderteses | Siguracione | 1000000.00 | Small Value | 998800.00 | 12/03/2024 12:30 PM | Albsig | K42108801C | 01/02/2024 01:21 PM | |
| 17 | Siguracione dhe TPL KASKO per automjetet e MEPJ | Sherbim te sigurimeve nga | 500000.00 | Small Value | 460000.00 | 13/03/2024 09:30 AM | Albsig | K42108801C | 01/02/2024 01:21 PM | |
| 18 | Sistemi i mbrotjes ndaj zjarrit (mirembajtje dhe mbushe fikese zjarri) | Automjete zjarrfikëse, Paisje | 700000.00 | Small Value | 679600.00 | 18/06/2024 02:30 PM | MBROJTJA DHE SHPËTIMI NGA ZJARRI | L62102007V | 31/01/2024 10:30 AM | |

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