

Regjistri i realizimeve të prokurimit publik

Për vitin: 2023

Autoriteti Ministria e Shëndetësisë dhe Mbrojtjes Sociale

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	Data e lidhjes se kontrates	Data e perfundimit kontrates	Modifikuar
1	"Mirëmbajtje e riparim dy ashensorët"	Shërbime për mirëmbajtjen e ashensorëve	1000000.00	Small Value	225000.00	07/04/2023 10:30 AM	2Z KONSTRUKSION	J63229466K	12/01/2023 01:37 PM			JO
					98000.00	09/10/2023 11:00 AM	2Z KONSTRUKSION	J63229466K	12/01/2023 01:37 PM			JO
2	"Supervizim për ndërtimin e godinës së re të laboratorëve në ISHP"	Shërbime të supervizimit të projekteve, përjashtuar projektet e ndërtimit	3612231.05	Open Simple	3319500.00	18/09/2023 11:00 AM	ARKIMADE	L01906030A	07/09/2023 12:50 PM	10/30/2023 12:00:00 AM	2/28/2025 12:00:00 AM	JO
3	Blerje benzine	Benzinë	148752.00	Small Value	146700.00	24/10/2023 11:00 AM	KASTRATI	J61813529P	29/09/2023 12:11 PM			PO
		Benzinë, Karburant diesel	300000.00	Small Value	190667.00	28/04/2023 10:00 AM	O L S I	J63423463I	12/01/2023 01:38 PM			JO
					92400.00	15/02/2023 11:00 AM	KASTRATI	J61813529P	12/01/2023 01:38 PM			JO
4	Blerje bileta per transport nderkombetar	Bileta transporti	3600000.00	Purchase Tickets	89700.00	21/11/2023 01:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	24/05/2023 12:37 PM			JO
					110346.00	05/10/2023 03:00 PM	ARLO Travel-Blu Tour Operator	L01305031H	24/05/2023 12:37 PM			JO
					32300.00	18/10/2023 01:30 PM	ALBTOURS"D"-VAS tour operatore	J62001503J	24/05/2023 12:37 PM			JO
					259600.00	29/06/2023 12:30 PM	Dorina Karaiskaj	K91425009A	24/05/2023 12:37 PM			JO
					186900.00	06/10/2023 01:00 PM	ALBTOURS"D"-VAS tour operatore	J62001503J	24/05/2023 12:37 PM			JO
					376000.00	24/05/2023 04:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	24/05/2023 12:37 PM			JO
					50625.00	27/01/2023 02:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					85995.00	14/02/2023 12:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					146740.00	07/03/2023 02:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					715000.00	03/02/2023 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					79000.00	24/02/2023 03:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					72600.00	21/03/2023 08:00 AM	Dorina Karaiskaj	K91425009A	16/01/2023 08:38 AM			JO
					48450.00	20/04/2023 12:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					1152540.00	12/05/2023 01:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					165000.00	22/05/2023 05:30 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					87110.00	02/03/2023 12:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					61100.00	05/05/2023 12:00 PM	Dorina Karaiskaj	K91425009A	16/01/2023 08:38 AM			JO
					517040.00	12/05/2023 06:00 PM	ODISEA TRAVEL & TOURS	K31611085A	16/01/2023 08:38 AM			JO
					73710.00	02/03/2023 03:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
					92500.00	14/02/2023 12:00 PM	AMADEUS TRAWELL AND TOURS	K31528061N	16/01/2023 08:38 AM			JO
5	Blerje karburanti (Benzine) per zyren e	Karburante	1000000.00	Small Value	17.00	30/06/2023 02:00 PM	D&J	L41825004O	23/06/2023 10:23 AM			PO
6	Blerje leter	Letër fotokopjuese	285048.97	Small Value	151569.00	17/11/2023 01:30 PM	InfoSoft Office	J62426002Q	15/11/2023 01:04 PM			JO
7	Blerje Leter A4 per nevojat e MSHMS	Letër printimi, Letër fotokopjuese dhe letër kopjative	181000.00	Small Value	108500.00	28/07/2023 04:00 PM	MARKETING & DISTRIBUTION	J72124001N	27/07/2023 01:10 PM			JO
8	Blerje materiale kancelerie me baze leter per MSHMS	Furnizime dhe pajisje të ndryshme zyre, Letër fotokopjuese	455765.99	Small Value	291000.00	17/11/2023 01:00 PM	InfoSoft Office	J62426002Q	15/11/2023 01:04 PM			PO
9	F.V Pajisje kondicionimi per aparatin e MSHMS	Pajisje të ajrit të kondicionuar, Instalimet e ajrit të kondicionuar	416666.67	Small Value	379400.00	16/11/2023 12:00 PM	SULLOLLARI-KLIMA	K01529003M	12/10/2023 03:40 PM			JO
10	F.V pajisje per matjen e densitometrise	Pajisje mjekësore	14750000.00	Open Local	13249450.00	24/04/2023 10:00 AM	T R I M E D	K51612031J	30/03/2023 12:49 PM	7/20/2023 12:00:00 AM	8/24/2023 12:00:00 AM	PO
11	Larje Automjetesh	Shërbime larje makinash dhe të ngjashme	181800.00	Small Value	160800.00	02/08/2023 12:30 PM	MARA INT&SERVICES	M22317025F	27/07/2023 01:10 PM			PO
12	Lavazh automjetesh	Shërbime pastrimi	400000.00	Small Value	393500.00	07/02/2023 11:00 AM	Xhovan Gjini	L71806046M	12/01/2023 01:38 PM			JO
13	Materiale pastrimi	Produkte pastrimi	1000000.00	Small Value	272000.00	10/11/2023 11:30 AM	HEP-2012	L21708012H	12/01/2023 01:37 PM			JO
					91100.00	09/08/2023 03:00 PM	BESIM KAMBERI	L42103023G	12/01/2023 01:37 PM			JO
					498600.00	02/03/2023 11:00 AM	XH - N - SH GROUP	L92204011T	12/01/2023 01:37 PM			JO
14	Mirëmbajtje ndertimore e mderiteses se	Shërbime mirëmbajtjeje	614057.00	Small Value	399000.00	20/11/2023 11:00 AM	THEOS	J61828056L	18/10/2023 03:33 PM			PO
15	Ndërtimi i godines se re te Laboratoreve ne	Punë ndërtimore	384988709.39	Open Local	342831733.20	05/07/2023 10:00 AM	AGRI CONSTRUCTION	K01725001F	02/06/2023 11:35 AM	10/10/2023 12:00:00 AM	2/10/2025 12:00:00 AM	JO
16	Pastrim facade e godines	Sherbime të pastrimit për ndërtesat	400000.00	Small Value	200000.00	13/10/2023 10:00 AM	AIR	L51712008C	12/01/2023 01:37 PM			JO
17	Rikonstruksion i qendrave shendetesore v.2023-2024	Punime ndërtimi	282593642.00	Open Local	70884597.00	02/05/2023 10:00 AM	COMPANY RIVIERA 2008	K81716011V	11/04/2023 04:16 PM	7/11/2023 12:00:00 AM	1/22/2024 12:00:00 AM	PO
					57625120.80	02/05/2023 10:00 AM	INA	J61814009W	11/04/2023 04:16 PM	7/11/2023 12:00:00 AM	1/22/2024 12:00:00 AM	PO
					47348847.00	02/05/2023 10:00 AM	C O L O M B O	J82916489E	11/04/2023 04:16 PM	7/11/2023 12:00:00 AM	1/22/2024 12:00:00 AM	PO
					40444769.66	02/05/2023 10:00 AM	2Z KONSTRUKSION	J63229466K	11/04/2023 04:16 PM	7/11/2023 12:00:00 AM	1/22/2024 12:00:00 AM	PO
18	Shërbim desinfectimi, deratizimi dhe	Shërbime pastrimi	400000.00	Small Value	170000.00	03/10/2023 10:00 AM	Anilë Medha	M18906001V	12/01/2023 01:37 PM			JO
19	Siguracion per ndertesën	Sherbime per siguracion	360000.00	Small Value	358500.00	25/08/2023 12:30 PM	INTERSIG VIENNA INSURANCE GROUP	K12201002T	12/01/2023 01:38 PM			JO
20	Siguracion TPL dhe KASKO per automjetet	Sherbime per siguracion	500000.00	Small Value	151000.00	25/01/2023 10:00 AM	INTERSIG VIENNA INSURANCE GROUP	K12201002T	12/01/2023 01:38 PM			JO
					289500.00	06/02/2023 12:00 PM	INTERSIG VIENNA INSURANCE GROUP	K12201002T	12/01/2023 01:38 PM			JO
					37950.00	20/04/2023 03:00 PM	INSIG S.H.A	L71325019D	12/01/2023 01:38 PM			JO
21	Siguracion TPL dhe KASKO per automjetet	Sherbime per siguracion	61550.00	Small Value	17200.00	05/12/2023 11:00 AM	INTERSIG VIENNA INSURANCE GROUP	K12201002T	23/06/2023 10:20 AM			PO
					25610.00	07/07/2023 01:00 PM	SIGAL UNIOQA Group AUSTRIA	J91809007H	23/06/2023 10:20 AM			PO
					17800.00	04/08/2023 04:30 PM	INSIG S.H.A	L71325019D	23/06/2023 10:20 AM			PO
22	Supervizim për rikonstruksionin e qendrave shëndetësore (viti 2023-2024)	Shërbime të supervizimit të projekteve, përjashtuar projektet e ndërtimit	2603903.57	Open Simple	614313.29	18/09/2023 10:00 AM	Palma Construcion	K66607001U	28/08/2023 11:53 AM	10/18/2023 12:00:00 AM	4/19/2024 12:00:00 AM	PO
			3249278.60	Open Simple	525375.19	24/07/2023 10:00 AM	NOVATECH STUDIO	L01717030C	07/07/2023 11:14 AM	8/28/2023 12:00:00 AM	2/19/2024 12:00:00 AM	PO