

REGJISTRI I REALIZIMEVE TE PROKURIMEVE PUBLIKE

Autoriteti Kontraktor: BASHKIA LEZHE

VITI 2016

nr. Reference

Nr	Objekti i prokurimit	Fondi i limit i parashikuar		Vlera e prokuruar		Koha e zhvillimit te tenderit	Firma fituese
		Investime	Shpenzime	Investime	Shpenzime		
1	trate ne sherbimin e pastrimit ne qytetin e Lezhes		2 322 756		2,322,756	06.01.2016	Iridiani shpk
2	e Furnizim me material ndertimi per nevoja te fillim		800,000		154,870	11.01.2016	Stella shpk
3	Per shtese kontrate Furnizim me nafte D1		408 333		408,333	11.01.2016	linda-80
4	Per shtese kontrate Furnizim me artikuj ushqimore		1 099 228		1,099,228	25.01.2016	flem shpk
5	shtese kontrate ne adm funerali		231,600		231,600		floral shpk
6	transport mesuesish she nzenesh		18 586 241		18,555,592	04.03.2016	linda 80
7	Furnizim me artikuj ushqimore		5 509 793		5,196,930	14.03.2016	leka 2007
8	blerje nafte		15 566 333		15,566,333	14.04.2016	linda 80
9	blerje materiale elektrike		1 397 620		1,246,573	03.04.2016	Stella shpk
10	blerje kancelarish		1930825		828,467	3.-4.2016	infosoft office
11	Rehabilitim i pjeshem I kanaleve	47083333		46,828,976		25.04.2016	ulza ndertim
12	Blerje tonera		1012200		645,300	19.04.2016	AICOM
13	Sherbim interneti		851250		670,500	17.04.2016	Netsyscom shpk
14	mirembajtje eskavatorash	2 606 867		2,577,770		20.05.2016	serdado
15	Lulishte dhe parkim lagj beselidhja	21 000 776		18,270,210		06.06.2016	4AM
16	sherbim I mirmb,sip.gjelb		16 356 742		15,915,627	17.07.2016	floral shpk
17	rikonstr shkollës mesme gjader	24 605 244		14,571,816		27.07.2016	orniad
18	negocim per rrugen e kunes	8 333 333		8,163,300		15.07.2016	gjeloshi shpk
19	blerje baze materiale per shkolla		7,799,750		7,553,500	21.08.2016	drini A
20	Blerje pajisje kompjuterike	1,583,333		1,575,800		22.08.2016	PCSTORE

21	blerje materiale pastrimi		1,666,667		1,295,225	19.09.2016	euromega 2010
22	Furnizim vendosje pajisje zyre	1,653,000		1,478,000		14.10.2016	erzeni-sh
23	pastrim lezhe zejmen 2 mujore		2 751 640		2,737,195	26.09.2016	Iridiani shpk
24	sherbim dhe mirembajtje esk	515 456		515,456		21.10.2016	serdado
25	rik I rruges blinisht baqel	27 499 902		27,191,615		12.12.2016	4AM
26	rehabilitim rruga barbulloje	25 008 068		24,228,000		06.12.2916	4AM
27	rikonst I rruges sekt gjader + varreza	8,333,333		5,569,010		01.12.2016	cara mat
28	pastrim Lezhe Zejmen 3 mujore		4127460		4,116,560	13.12.2016	BO leka & Vale recucling
29	blerje sobash per ngrohje	1 666 667		1,585,000		07.12.2016	MB KURTI
30	fv dyer dritare per shkolla	1862787		1,396,495		07.12.2016	dajana shpk

Vo: Vleftat jane pa TVSH