



Regjistri i realizimeve të prokurimit publik

Për vitin: 2023

Autoriteti Kontraktor: Komisioni Qendror i Zgjedhjeve

Nr.	Objekti i Prokurimit	Vlera e kontratës	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Data e lidhjes se kontrates	Data e perfundimit kontrates
1	Audit test depertimi per pajisjet PEI	2930000.00	1 UP LABS	M02102002A	5/9/2023 12:00:00 AM	1/12/2024 12:00:00 AM
2	Blerje te biletave te transportit ajror nderkombetar	44850.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		138000.00	ITT - IDEAL TRAVEL & TOURS	L62206012L		
		70680.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		295000.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		208000.00	EXPLORER TRAVEL & TOURS	K71617011W		
		100600.00	KELVIN TRAVEL	L71607034L		
		163000.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		67410.00	ITT - IDEAL TRAVEL & TOURS	L62206012L		
		821760.00	ITT - IDEAL TRAVEL & TOURS	L62206012L		
		374100.00	ITT - IDEAL TRAVEL & TOURS	L62206012L		
		55200.00	ODISEA TRAVEL & TOURS	K31611085A		
		214000.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		132980.00	Dorina Karaikaj	K91425009A		
		67600.00	KELVIN TRAVEL	L71607034L		
		42000.00	ARLO Travel-Blu Tour Operator	L01305031H		
3	Blerje automjet (furgon mallrash) per	4150000.00	ALBANIA MOTOR COMPANY	K41829010I	12/13/2023 12:00:00 AM	1/12/2024 12:00:00 AM
4	Blerje dhe instalim kondicioneri	382500.00	KLIMA TEKNIKA TB2	K49322506W		
5	Blerje kufje per qendren e thirrjeve	151000.00	InfoSoft Office	J62426002Q		
6	Blerje kuti votimi dhe kuti te materialeve	38033000.00	Farma Net Albania	K92201080V	3/13/2023 12:00:00 AM	4/12/2023 12:00:00 AM
7	Blerje materiale hidraulike	414000.00	MARJO - MONDI	L72203025F		
8	Blerje materiale kancelarie	15977127.00	IT Gjergji Kompjuter	K81503063B	3/13/2023 12:00:00 AM	4/13/2023 12:00:00 AM
9	Blerje mobilje (tavolina, Karrige etje) per KQZ	5460000.00	DROMEAS Albania	K91628005M	8/28/2023 12:00:00 AM	9/27/2023 12:00:00 AM
10	Blerje pajisje elektronike	7722300.00	BNT ELECTRONICS	J61817047D	10/30/2023 12:00:00 AM	11/20/2023 12:00:00 AM
11	Blerje programi per drejtorine e finances	380000.00	INFOSOFT SOFTWARE DEVELOPER	K31418036C		
12	Blerje tonera per makinat fotokopjuese per	200000.00	InfoSoft Office	J62426002Q		
13	Blerje uje dhe kafe	309000.00	MARJO - MONDI	L72203025F		
14	Blerje vula (kode) sigurie për mbylljen e kutive	72031300.00	Farma Net Albania	K92201080V	3/8/2023 12:00:00 AM	4/7/2023 12:00:00 AM
15	Fletë votimi dhe maska për votuesit e verbër	1154792.50	Adel CO	L22117021M	9/20/2023 12:00:00 AM	9/23/2023 12:00:00 AM

16	Fotokopje dhe laptop me qera për zgjedhjet e	1600000.00	PC STORE	L01606034A	3/13/2023 12:00:00 AM	5/31/2023 12:00:00 AM
17	Infrastruktura Tlk e institucionit	54190755.00	Axians Albania	K52207006Q	3/1/2023 12:00:00 AM	5/20/2023 12:00:00 AM
18	Kuti kartoni dhe dhomat e votimit te	14117420.00	EDIPACK	J61818524A	4/4/2023 12:00:00 AM	5/3/2023 12:00:00 AM
19	Materiale pastrimi	495000.00	PL-97 GROUP	M11529014H		
20	Modulet për modernizmin e shërbimeve te KQZ	72000000.00	INTELISOFT	L91702001P	4/25/2023 12:00:00 AM	8/31/2023 12:00:00 AM
21	Ngritja e sistemit për regjistrimin e procesit të	126745300.00	R & T	J61901094G	3/15/2023 12:00:00 AM	5/31/2023 12:00:00 AM
22	Pergatitja e harteve te zonave zgjedhore	499510.00	ARGJIRO GROUP	K72806612T		
23	Prodhim fletë votimi dhe maska (shabllone) për votuesit e verbër	110822500.00	Cetis, Graphic and Documentation Services, d.d.	SI24635812	3/20/2023 12:00:00 AM	5/15/2023 12:00:00 AM
24	Prodhim flete votimi, maska per votuesit e	639400.00	Adel CO	L22117021M	7/18/2023 12:00:00 AM	7/21/2023 12:00:00 AM
25	Prodhim zarfa sigurie dhe procesverbale me	17222750.00	ARGJIRO GROUP	K72806612T	2/14/2023 12:00:00 AM	4/17/2023 12:00:00 AM
26	Projekti i pilotimit te sistemit te votimit dhe	683564468.90	Smartmatic International Holding B.V.	008057734	3/30/2023 12:00:00 AM	5/31/2023 12:00:00 AM
27	Qender thirrjesh per linjat e ndihmes dhe	950000.00	CT Systems	M22224018I		
28	Ridizenjimi i faqes web dhe sherbime te tjera	4600000.00	Eni Gjinaj	L11904007C	4/6/2023 12:00:00 AM	12/31/2023 12:00:00 AM
29	Rripa (varese) dhe bexhe (plastika)	7358940.00	IT Gjergji Kompjuter	K81503063B	4/26/2023 12:00:00 AM	5/11/2023 12:00:00 AM
30	Sherbim (logjistike dhe Soft) per pajisjet PEI	316832179.09	Smartmatic International Holding B.V.	008057734	3/30/2023 12:00:00 AM	6/30/2023 12:00:00 AM
31	Sherbim ekspertimi per verifikimin e shkaqeve	3965870.00	AlbaScan	L71416010E	7/17/2023 12:00:00 AM	8/14/2023 12:00:00 AM
32	shërbim komunikimi me mesazhe (SMS API)	450000.00	INTELISOFT	L91702001P		
33	Sherbim per edukimin, informimin dhe				3/10/2023 12:00:00 AM	5/14/2023 12:00:00 AM
34	Sherbim per monitorimin e mediave	458500.00	MEDIA INTELLIGENCE	M01726015F		
35	Shërbim Për Ngritjen E Sistemit Për	1646405.00	R & T	J61901094G	9/19/2023 12:00:00 AM	9/26/2023 12:00:00 AM
36	Sherbim per ngritjen sistemit per regjistrimin e	1620405.00	R & T	J61901094G	7/18/2023 12:00:00 AM	7/28/2023 12:00:00 AM
37	Shërbim për një sistem të integruar	995000.00	R & T	J61901094G	9/20/2023 12:00:00 AM	9/25/2023 12:00:00 AM
38	Sherbim per pajisjet e identifikimit elektronik (Rrogozhine)	3627729.00	Smartmatic Albania	M11410015J	7/19/2023 12:00:00 AM	7/22/2023 12:00:00 AM
39	Sherbim per regjistrimin dhe trasmetimin e	795305.00	R & T	J61901094G		
40	sherbim per testimin e 5354 kamerave te qv	887000.00	A.E. DISTRIBUTION	K21915002R		
41	Sherbim telefonie dhe interneti per zgjedhjet 2023	8698634.00	VODAFONE ALBANIA	K11715005L	3/24/2023 12:00:00 AM	3/25/2024 12:00:00 AM
42	Sherbime te administrimit te te dhenave parazgjedhore dhe te rezultateve zgjedhore	17460000.00	R & T	J61901094G	3/23/2023 12:00:00 AM	5/14/2023 12:00:00 AM
43	Shtypshkrime të tjera për zgjedhjet e vitit 2023	17870888.00	Adel CO	L22117021M	3/1/2023 12:00:00 AM	5/1/2023 12:00:00 AM



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1	Blerje bileta të transportit ajror ndërkombëtar	381000.00	ITT - IDEAL TRAVEL & TOURS	L62206012L		
		117600.00	AMADEUS TRAWELL AND TOURS	K31528061N		
		126000.00	ODISEA TRAVEL & TOURS	K31611085A		
		155000.00	AMADEUS TRAWELL AND TOURS	K31528061N		
2	Blerje boje timbruese per zgjedhesit	2200000.00	Farma Net Albania	K92201080V	2/23/2022 12:00:00 AM	3/2/2022 12:00:00 AM
3	Blerje Karburant	556000.00	EUROPETROL DURRES ALBANIA	K24010212N		
4	Blerje karburant per zgjedhjet	1267500.00	A&T	L32320008H	2/22/2022 12:00:00 AM	12/31/2022 12:00:00 AM
5	Blerje licensa MS 365	398250.00	PC STORE	L01606034A		
6	Blerje materiale kancelarie per zgjedhjet	1445436.00	InfoSoft Office	J62426002Q	2/23/2022 12:00:00 AM	3/3/2022 12:00:00 AM
7	blerje pajisje per dhomen e serverave ne sallan	2165300.00	FREDI ELECTRONIC	K91803020F	12/8/2022 12:00:00 AM	12/29/2022 12:00:00 AM
8	Blerje pajisje zyresh per shtesen e katit	799990.00	"RO -AL"	J61811001M	12/22/2022 12:00:00 AM	12/29/2022 12:00:00 AM
9	Blerje vula (kode) sigurie per PEI dhe PEVN	2378640.00	AGIMI B	K41531005T	3/1/2022 12:00:00 AM	3/4/2022 12:00:00 AM
10	Kancelari dhe tonera per printer	317000.00	InfoSoft Office	J62426002Q		
11	Lende djegese				2/3/2023 12:00:00 AM	12/31/2023 12:00:00 AM
12	Leter termike PEVN	779000.00	Jonida Bregu	L91328042I		
13	Materiale pastrimi	358700.00	EURO DISTRIBUTION & DELIVERY	L72003016A		
14	Mblerje maska, doreza, alkol (materiale	1181600.00	Farma Net Albania	K92201080V	2/23/2022 12:00:00 AM	3/3/2022 12:00:00 AM
15	Mirembajtje e faqes zyrtare te KQZ-se	745000.00	Eni Gjinaj	L11904007C		
16	Pajisje informatike	2797000.00	PC STORE	L01606034A	2/25/2022 12:00:00 AM	3/4/2022 12:00:00 AM
17	Pajisje multifunksionale, fotokopje, skaner,	2350000.00	PC STORE	L01606034A	2/24/2022 12:00:00 AM	3/24/2022 12:00:00 AM
18	Pajisje për kopjimin e memorieve USB në	1700000.00	Axians Albania	K52207006Q	2/9/2022 12:00:00 AM	2/19/2022 12:00:00 AM
19	Perditesim i sistemit aplikativ te informacionit	1245000.00	R & T	J61901094G	2/25/2022 12:00:00 AM	3/10/2022 12:00:00 AM
20	Pershtatje dhe zhvillim i faqes web, per	980000.00	Eni Gjinaj	L11904007C		
21	Përshtatje e aplikacionit mobile të menaxhimit	1940000.00	3i-Solutions	L52305007S	2/25/2022 12:00:00 AM	3/6/2022 12:00:00 AM
22	Procesverbale, zarfa sigurie, shtypshkrime per	2483217.00	ARGJIRO GROUP	K72806612T	2/23/2022 12:00:00 AM	3/3/2022 12:00:00 AM
23	Prodhim dhe afishim materiale edukuese,	1361175.00	OGILVY	K61503030A	2/23/2022 12:00:00 AM	3/7/2022 12:00:00 AM
24	Prodhim dhoma te fshehta dhe kuti kartoni	1532000.00	ADEL SECURITY PRINT	L91605029N	2/24/2022 12:00:00 AM	3/3/2022 12:00:00 AM
25	Prodhim flete votimi dhe maska per votuesit e	8792673.93	ADEL SECURITY PRINT	L91605029N	2/28/2022 12:00:00 AM	3/4/2022 12:00:00 AM
26	Rikonstruksion dhe pershtatje e salles se	8151476.00	FREDI ELECTRONIC	K91803020F	9/6/2022 12:00:00 AM	12/6/2022 12:00:00 AM
27	Sherbim dhe suport per pajisjet e identifikimit	29057760.00	Smartmatic Albania	M11410015J	3/1/2022 12:00:00 AM	4/1/2022 12:00:00 AM
28	Shërbim per ngritjen e sistemit për regjistrimin,	19464207.00	R & T	J61901094G	2/23/2022 12:00:00 AM	3/11/2022 12:00:00 AM
29	Sherbim per transportin e punonjesve	1142000.00	DH E M B E L I	K11609007R	2/23/2022 12:00:00 AM	3/31/2022 12:00:00 AM

30	Sherbim projekt, preventim dhe mbikeqyrje	330000.00	"TAULANT" SHPK	K61617040L		
31	Sherbim suport IT dhe logjistike per pajisjet e	8215867.98	Smartmatic Albania	M11410015J	3/1/2022 12:00:00 AM	4/1/2022 12:00:00 AM
32	Sherbim transporti per punonjesit ne				2/2/2023 12:00:00 AM	11/30/2023 12:00:00 AM
33	Shërbim/riparim për gjeneratorin e KQZ-së	483000.00	FREDI ELECTRONIC	K91803020F		
34	Sherbime projektimi	275000.00	A.C.T.I	K92319024M		
35	Shpenzime telefonie, internet	2209440.00	VODAFONE ALBANIA	K11715005L	2/25/2022 12:00:00 AM	2/25/2023 12:00:00 AM
36	Shtese kati per zgjerim hapsire (KQZ)	20879342.27	AD - STAR	J69102207W	8/26/2022 12:00:00 AM	11/30/2022 12:00:00 AM



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Autoriteti Kontraktor: Komisioni Qendror i Zgjedhjeve

Nr.	Objekti i Prokurimit	Vlera e kontratës	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Data e lidhjes se kontrates	Data e perfundimit kontrates
1	Bileta ajrore	288820.00	ODISEA TRAVEL & TOURS	K31611085A		
2	Blerja e pajisjeve informatike	13103500.00	PC STORE	L01606034A	2/15/2021 12:00:00 AM	3/17/2021 12:00:00 AM
3	Blerje boje timbruese per zgjedhesit	11520000.00	Farma Net Albania	K92201080V	2/13/2021 12:00:00 AM	3/15/2021 12:00:00 AM
4	Blerje lende djegese e lenget per zgjedhjet per	2166667.00	A&T	L32320008H	3/4/2021 12:00:00 AM	12/31/2021 12:00:00 AM
5	Blerje maska, alkol, doreza (materiale	11613365.00	Farma Net Albania	K92201080V	4/5/2021 12:00:00 AM	4/15/2021 12:00:00 AM
6	Blerje materiale kancelarie	7736970.00	InfoSoft Office	J62426002Q	2/15/2021 12:00:00 AM	3/17/2021 12:00:00 AM
7	Blerje vula (kode sigurie)	17372485.00	AGIMI B	K41531005T	2/24/2021 12:00:00 AM	4/1/2021 12:00:00 AM
8	Elemente mbajtes inox per VNV-te (shiriti	24230620.00	AGIMI B	K41531005T	3/31/2021 12:00:00 AM	4/21/2021 12:00:00 AM
9	License per Router Firewall Cisco per linjat e	290000.00	PC STORE	L01606034A		
10	materiale elektrike	195000.00	ALBANA KASMI	L71312025F		
11	Materiale pastrimi	124000.00	Herjol Xhagolli	K82020005B		
12	Microsoft Teams	290000.00	PC STORE	L01606034A		
13	Mirembajtje e faqes se internetit	639000.00	Eni Gjinaj	L11904007C		
14	Mirembajtje e sistemit ngrohës/ftohës	219000.00	KLIMA TEKNIKA TB2	K49322506W		
15	Mobilje zyresh	567000.00	MUCA	K01421002H		
16	Perditesimi i sistemit aplikativ te informacionit	3346200.00	A.E. DISTRIBUTION	K21915002R	2/13/2021 12:00:00 AM	3/12/2021 12:00:00 AM
17	Procesverbale dorezimi per pajisjen e	4399320.00	Adel CO	L22117021M	4/8/2021 12:00:00 AM	5/8/2021 12:00:00 AM
18	Procesverbale me elemente kimike dhe zarfa	20199150.00	ARGJIRO GROUP	K72806612T	2/17/2021 12:00:00 AM	6/19/2021 12:00:00 AM
19	Prodhim afishim i materialeve promociionale	18290833.00	OGILVY	K61503030A	2/10/2021 12:00:00 AM	4/25/2021 12:00:00 AM
20	Prodhim dhoma te fshehta dhe kuti kartoni	9115000.00	Dynamicx GROUP	L42306022T	3/8/2021 12:00:00 AM	4/8/2021 12:00:00 AM
21	Prodhim flete votimi dhe maska per votuesit e verber	50173800.00	Cetis, Graphic and Documentation Services, d.d.	SI24635812	3/15/2021 12:00:00 AM	4/17/2021 12:00:00 AM
22	Riparim mjetit ngarkim-shkarkim (pirun)	209000.00	KADIU	J61817045K		
23	Sherbim i telefonise fikse dhe internet per KQZ-	1705500.00	VODAFONE ALBANIA	K11715005L	3/9/2021 12:00:00 AM	12/31/2021 12:00:00 AM
24	Sherbim per krijim, perditesimin dhe printimin e	1799000.00	INVENT	L32015008T	2/27/2021 12:00:00 AM	3/30/2021 12:00:00 AM
25	Sherbim per marrjen me qera te pajisjeve	15212200.00	R & T	J61901094G	2/15/2021 12:00:00 AM	6/15/2021 12:00:00 AM
26	Sherbim per pajisjet mulifunksionale te	680000.00	TE ELECTRONICS	L41307020G		
27	Sherbim per sistemin e regjistrimit dhe	123129100.00	R & T	J61901094G	2/27/2021 12:00:00 AM	5/26/2021 12:00:00 AM
28	Sherbim per transportin e punonjesve	1061400.00	DH E M B E L I	K11609007R	2/13/2021 12:00:00 AM	4/30/2021 12:00:00 AM
29	Shtypshkrime, tabela te rezultateve dhe	16897475.00	Adel CO	L22117021M	2/12/2021 12:00:00 AM	3/15/2021 12:00:00 AM
30	Sistem i integruar i menaxhimit te informacionit	13120000.00	R & T	J61901094G	2/27/2021 12:00:00 AM	5/27/2021 12:00:00 AM

31	Sisteme/pajisje te teknologjise se informacionit	2016354628.00	Smartmatic International Holding B.V.	008057734	2/10/2021 12:00:00 AM	5/11/2021 12:00:00 AM
32	Sisteme/pajisje te teknologjisë së informacionit	99424460.00	Smartmatic International Holding B.V.	008057734	3/29/2021 12:00:00 AM	4/30/2021 12:00:00 AM
33	Sisteme video monitorimi ne qendrat e votimit	309805780.00	R & T	J61901094G	4/7/2021 12:00:00 AM	6/15/2021 12:00:00 AM
34	Zarfa gjate procesit te numerimit te votave	2432250.00	Adel CO	L22117021M	4/22/2021 12:00:00 AM	4/24/2021 12:00:00 AM