

BURIMI FINANCI MIT	LOGARI A	NR	Objekti i Prokurimit	Kodet CPV	Rregjistri I parashikimeve	Fondi Limit	Lloji i Procedures se Prokurimit	Vlera e kontratës	Vlera e mbetur parealizuar	Data e zhvillimit te procedures se prokurimit	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Nr.i Kontrates/Dt e lidhjes/Dt. E perfundimit
BUXHET	602	4	BI- "Blerje barna Antinfektive të përgjithshem,Anestezi Reanimacion,Psikiatria,Sistemi kardiovaskular,Sistemi muskolo-skeletik,Sistemi nervor dhe sistemi Respirator,Gjaku dhe organet formuese të gjakut,ndarë në113lote-Marrëveshje Kuadër me disa operator ekonomik(një OE të vetëm të suksesshëm për secilin lot)-ku të gjitha kushtet	Produkte farmaceutike			Open Local			2024			
BUXHET	602		Lot 12 Filgastrim					58,450.00	-		PEGASUS	J62903750A	Kontrata nr 651 prot date 10.03.2025- 30.06.2025
BUXHET	602		Lot 10 Goserelin acetate					1,020,000.00	-		BOE,TRIMED,REJSI FARMA	K51612031J, J91419001U	Kontrata Nr 32, dt 08.01.2025 - 30.04.2025
BUXHET	602		Lot 13 Gemcitabine					314,580.00	-		Albania New Farm	K53717806Q	Kontrata Nr 455, dt 19.02.2025 - 31.05.2025
BUXHET	602		Lot 16 Carboplatin					202,000.00	-		Albania New Farm	K53717806Q	Kontrata Nr 885, dt 11.04.2025 - 31.08.2025
BUXHET	602		Lot 18 Cyclophosphamide anhydrous					112,050.00	-		INCOMED	K91530017T	Nr 283, dt 03.02.2025 - 30.04.2025
BUXHET	602		Lot 23 Cisplatine					100,000.00	-		FUFARMA	J61825037N	Nr 897, dt 14.04.2025 - 31.08.2025
BUXHET	602		Lot 27 Etoposide					15,600.00			INCOMED	K91530017T	Nr 357, dt 11.02.2025 - 31.05.2025
BUXHET	602		Lot 70 Omeprazole					30,651.60	-		PHARMA ONE	K72228008B	Nr 629, dt 10.03.2025 - 31.05.2025
BUXHET	602		Lot 61 Gadoteric acid (As meglumine salt)					638,582.50	-		DELTA PHARMA-ALshpk	K62202046U	Kontrata Nr 489, dt 24.02.2025 - 31.05.2025
BUXHET	602		Lot 77 Insulin Aspart					15,775.00	-		REJSI FARMashpk	J91419001U	Kontrata Nr 887, dt 11.04.2025 - 31.07.2025
BUXHET	602		Lot 78 Insulin Detemir					24,500.00	-		REJSI FARMashpk	J91419001U	Kontrata Nr 888, dt 11.04.2025 - 31.07.2025
BUXHET	602		Lot 90 Glyceryl trinitrate					77,132.00	-		MEGAPHARMA	J61814028F	Kontrata Nr 221, dt 27.01.2025 - 31.05.2025
BUXHET	602		Lot 12 Filgastrim					16,700.00	-		PEGASUS	J62903750A	Kontrata Nr 333, dt 07.02.2025 - 31.05.2025
BUXHET	602		Lot 13 Gemcitabine					269,640.00	-		Albania New Farm	K53717806Q	Kontrata Nr 886, dt 11.04.2025 - 31.08.2025
BUXHET	602		Lot 90 Glyceryl trinitrate					30,677.50	-		MEGAPHARMA	J61814028F	Kontrata Nr 571, dt 04.03.2025 - 31.05.2025
BUXHET	602		Lot 10 Goserelin acetate					1,360,000.00			BOE,TRIMED,REJSI FARMA	K51612031J, J91419001U	Kontratenr 1064 date 06.05.2025- 31.08.2025
BUXHET	602		Lot 27 Etoposide					10,400.00			INCOMED	K91530017T	Kontrate nr 1023 date 02.05.2025- 31.08.2025
BUXHET	602		Lot128 Thiamine hydrochloride(Vitamin B1)					405,000.00			ILMA,shpk	K21912001R	Kontrate nr 1150 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 70 Omeprazole					51,201.00			PHARMA ONE	K72228008B	Kontrate nr 1158 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 90 Glyceryl trinitrate					30,667.50			MEGAPHARMA	J61814028F	Kontrate nr 1197 date 22.05.2025- 31.08.2025

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BUXHET	602		Lot 23 Cisplatine					30,000.00			FUFARMA	J61825037N	Kontrate nr 1329 date 10.06.2025-30.09.2025
BUXHET	602		Lot 16 Carboplatin					202,000.00			Albania New Farm	K53717806Q	Kontrate nr 1327 date 10.06.2025-30.09.2025
BUXHET	602		Lot 13 Gemcitabine					359,520.00			Albania New Farm	K53717806Q	Kontrate nr 1328 date 10.06.2025-30.09.2025
BUXHET	602		Lot 56 Iodine x 370mg/ml					1,184,280.00			DELTA PHARMA-ALshpk	K62202046U	Kontrate nr 1278 date 04.06.2025-30.09.2025
BUXHET	602		Lot 1 Sevoflurane					1,030,800.00			FUFARMA/INCOMED/Farma Net Albania	J61825037N/K91530017T/K92201080V	Kontrate nr 1277 date 04.06.2025-31.08.2025
BUXHET	602		Lot 25 Paclitaxel					90,333.00			REJSI FARMashpk	J91419001U	Kontrate nr 1363 date 16.06.2025-30.09.2025
BUXHET	602		Lot 35 Fluorouracil					6,000.00			FUFARMA	J61825037N	Kontrate nr 1364 date 16.06.2025-30.09.2025
BUXHET	602		Lot 24 Doxorubicin					32,500.00			FUFARMA	J61825037N	Kontrate nr 1362 date 16.06.2025-30.09.2025
BUXHET	602		Lot 77 Insulin Aspart					15,775.00			REJSI FARMashpk	J91419001U	Kontrate nr 1382 date 18.06.2025-30.09.2025
BUXHET	602		Lot 90 Glyceryl trinitrate					26,295.00			MEGAPHARMA	J61814028F	Kontrate nr 1465 date 30.06.2025-31.010.2025
BUXHET	602		Lot 12 Filgastrim					50,100.00			PEGASUS	J62903750A	Kontrate nr 1516 date 03.07.2025-31.10.2025
BUXHET	602		Lot 17 Irinotecan					80,100.00			Albania New Farm/MEDICAMENTA shpk	K53717806Q/K4142000V	Kontrate nr 1515 date 03.07.2025-30.09.2025
BUXHET	602		Lot 20 Oxaliplatin					43,500.00			FUFARMA	J61825037N	Kontrate nr 1630 date 17.07.2025-31.10.2025
BUXHET	602		Lot 79 Atorvastatine					1,680.00			PHARMA ONE	K72228008B	Kontrate nr 1808 date 07.08.2025-30.11.2025
BUXHET	602		Lot 13 Gemcitabine					449,400.00			Albania New Farm	K53717806Q	Kontrate nr 1830 date 12.08.2025-30.11.2025
BUXHET	602		Lot 22 Epirubicin hydrochloride					64,400.00			INCOMED shpk	K91530017T	Kontrate nr 1842 date 13.08.2025-30.11.2025
BUXHET	602		Lot 25 Paclitaxel					135,500.00			REJSI FARMashpk	J91419001U	Kontrate nr 1851 date 13.08.2025-30.11.2025
BUXHET	602		Lot 9 Docetaxel					84,000.00	84,000.00		MEGAPHARMA	J61814028F	Kontrate nr 1957 date 28.08.2025-30.11.2025
			Antineoplastike dhe immunomodulatore,barna antiparazitare,barna hormonale sistematike,hormone seksuale,gjaku dhe organet formuese te gjakut,lendë kontrasti per CT,lende kontrasti per MRI,lende kontrasti gastrointestinale,metabolizmi dhe trakti tretes dhe barna	Produkte farmaceutike			Open Local			2024			
BUXHET	602	5	Lot 64 Alanine + Arginine + Glycine + Histidine + Isoleucine + Leucine + Lysine acetate + Methionine + Phenylalanine + Proline + Serine + Taurine + Threonine + Tryptophan + Tyrosine + Valine					215,500.00	-		REJSI FARMashpk	J91419001U	Kontrata nr 717 prot date 20.03.2025-30.06.2025

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BUXHET	602		Lot 106 Pethidine hydrochloride					20,205.00	-		MEDICAMENTA shpk	K4142000V	Kontrata nr 674 prot date 17.03.2025-30.06.2025
BUXHET	602		Lot 13 Piperacillin + Tazobactam					62,700.00	-		INCOMED shpk	K91530017T	Kontrata nr 848 prot date 08.04.2025-31.07.2025
BUXHET	602		Lot 1 Ceftriaxone					369,520.00	-		MEDICAMENTA shpk	K4142000V	Kontrata Nr 884, dt 11.04.2025 - 31.07.2025
BUXHET	602		Lot 2 Levofloxacin					99,700.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrata Nr 627, dt 10.03.2025 - 31.05.2025
BUXHET	602		Lot 5 Cefazoline					335,250.00	-		MEDICAMENTA shpk/LUVIV/EDNA-FARMA,shpk/INCOMED/TRIMED	K4142000V/K01628009V/K015150054T/K91530017T/K51612031J	Kontrata Nr 580, dt 05.03.2025 - 31.05.2025
BUXHET	602		Lot 6 Cefepime					757,000.00	-		BOE PARTNERS PHARMA & MEGAPHARMA & MEDICAMENTE & EDNA FARMA & TRIMED	L91612011A,K51612031J,K41420001V,K01515004T,J61814028F	Kontrata Nr 940, dt 17.04.2025 - 31.07.2025
BUXHET	602		Lot 7 Meropenem					177,650.00	-		INCOMED shpk	K91530017T	Kontrata Nr 578, dt 05.03.2025 - 31.05.2025
BUXHET	602		Lot 124 Paracetamol + Ibuprofen					1,386,000.00	-		INTERMED	J71424020D	Kontrata Nr 644, dt 11.03.2025 - 31.05.2025
BUXHET	602		Lot 77 Clopidogrel					8,040.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrata Nr 919, dt 15.04.2025 - 31.07.2025
BUXHET	602		Lot 80 Iron(III) Sucrose Complex					79,000.00	-		ILMA	K91530017T	Kontrata Nr 900, dt 14.04.2025 - 31.07.2025
BUXHET	602		Lot 87 Zoledronic Acid					14,512.50	-		DELTA PHARMA-ALshpk	K62202046U	Kontrata Nr 332, dt 07.02.2025 - 31.05.2025
BUXHET	602		Lot 30 Azithromycin					4,800.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrata Nr 626, dt 10.03.2025 - 31.05.2025
BUXHET	602		Lot 122 Vecuronium bromide					135,000.00	-		ILMA	K91530017T	Kontrata Nr 378, dt 11.02.2025 - 31.05.2025
BUXHET	602		Lot 17 Moxifloxacin,Lot 4 Metronidazole					244,100.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrate nr 957 date 22.04.2025-31.07.2025
BUXHET	602		Lot 87 Zoledronic Acid					17,415.00			DELTA PHARMA-ALshpk	K62202046U	Kontrate nr 1022 date 02.05.2025-31.08.2025
BUXHET	602		Lot 122 Vecuronium bromide					90,000.00	-		ILMA	K91530017T	Kontrate nr 1109 date 13.05.2025-31.08.2025
BUXHET	602		Lot 79 Nadroparine calcium					2,328,000.00	-		INCOMED shpk	K91530017T	Kontrate nr 1256 date 02.06.2025-30.08.2025
BUXHET	602		Lot 12 Ciprofloxacin					592,000.00	-		ALFAMARKOS shpk	K52115005W	Kontrate nr 1276 date 04.06.2025-30.09.2025
BUXHET	602		Lot 94 Paracetamol					157,050.00	69,451.00		ALDOSCH FARMA SHPK	K31503045V	Kontrate nr 1284 date 04.06.2025-30.09.2025
BUXHET	602		Lot 2 Levofloxacin					99,700.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrate nr 1282 date 04.06.2025-30.09.2025
BUXHET	602		Lot 14 Cefazidime					68,925.00	-		MEDICAMENTA shpk	K4142000V	Kontrate nr 1291 date 04.06.2025-30.09.2025
BUXHET	602		Lot 106 Pethidine hydrochloride					33,675.00	-		MEDICAMENTA shpk	K4142000V	Kontrate nr 1290 date 04.06.2025-30.09.2025
BUXHET	602		Lot 124 Paracetamol + Ibuprofen					924,000.00	-		INTERMED	J71424020D	Kontrate nr 1272 date 03.06.2025-30.09.2025
BUXHET	602		Lot 29 Gentamicin sulphate					21,000.00	-		TRIMED,shpk	K51612031J	Kontrate nr 1289 date 04.06.2025-30.09.2025
BUXHET	602		Lot 82 Cyanocobalamin (Vitamin B12)					5,300.00	-		ILMA	K91530017T	Kontrate nr 1280 date 04.06.2025-30.09.2025

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Kontrate nr 1143 date 19.05.2025-31.08.2025	J91419001U	REJSI FARMASHPK		-	323,250.00					Lot 64 Alanine + Arginine + Glycine + Histidine + Isoleucine + Leucine + Lysine acetate + Methionine + Phenylalanine + Proline + Serine + Taurine + Threonine + Tryptophan + Tyrosine + Valine		602	BUXHET
Kontrate nr 1288 date 04.06.2025-30 .09.2025	K51612031J	TRIMED			199,800.00					Lot 22 Ampicilin		602	BUXHET
Kontrate nr 1383 date 18.06.2025-30.09.2025	K4142000V	MEDICAMENTA shpk		183,800.00	275,700.00					Lot 14 Cefazidime		602	BUXHET
Kontrate nr 1466 date 30.06.2025-31.10.2025	K91530017T	INCOMED shpk		-	41,800.00					Lot 13 Piperacillin + Tazobactam		602	BUXHET
Kontrate nr 1514 date 03.07.2025-31.10.2025	K4142000V	MEDICAMENTA shpk		354,860.00	645,200.00					Lot 3 Human Tetanus Immunoglobulin		602	BUXHET
Kontrate nr 1778 date 0.08.2025-30.11.2025	K91530017T	INCOMED shpk			104,500.00					Lot 7 Meropenem		602	BUXHET
Kontrate nr 1779 date 05.08.2025-30.11.2025	K31503045V	ALDOSCH FARMA SHPK			151,500.00					Lot 17 Moxifloxacin,Lot 4 Metronidazole		602	BUXHET
Kontrate nr 1841 date 13.08.2025-30.11.2025	K4142000V/K01628009V/K015150054T/K91530017T/K51612031J	MEDICAMENTA shpk/LUVIV/EDNA-FARMA,shpk/INCOMED/TRIMED		223,500.00	447,000.00					Lot 5 Cefazoline		602	BUXHET
Kontrate nr 1928 date 25.08.2025-30.11.2025	L9161201TA,K51612031J,K41420001V,K01515004T,J61814028F	BOE PARTNERS PHARMA & MEGAPHARMA & MEDICAMENTE & EDNA FARMA & TRIMED		151,400.00	757,000.00					Lot 6 Cefepime		602	BUXHET
Kontrate nr 1945 date 26.08.2025-31.10.2025	K4142000V	MEDICAMENTA shpk			554,280.00					Lot 1 Ceftriaxone		602	BUXHET
										B3-Blerje barna te ndryshëm për përdorim spitalor”, ndarë në 40 lote -	6	602	BUXHET
Kontrata nr 793 prot date 01.04.2025-31.05.2025	K4142000V/K01628009V	MEDICAMENTA shpk/LUVIV		-	400,500.00					Lot 53 Potassium chloride		602	BUXHET
Kontrata nr 687 prot date 18.03.2025-30.06.2025	J61814028F	MEGAPHARMA		-	42,600.00					Lot 68 Calcium chloride		602	BUXHET
Kontrata nr 702 prot date 19.03.2025-30.06.2025	L31714005J/K4142000V	EVITA,shpk/MEDICAMENTE		-	154,000.00					Lot 87 Morphine		602	BUXHET
Kontrata nr 701 prot date 19.03.2025-30.06.2025	K015150054T	EDNA-FARMA,shpk		-	83,200.00					Lot 59 Sodium bicarbonate		602	BUXHET
Kontrata Nr 899, dt 14.04.2025 - 31.07.2025	L31714005J	EVITA,shpk		-	1,047,000.00					Lot 43 Tinzaparine sodium		602	BUXHET
Kontrata Nr 918, dt 15.04.2025 - 31.07.2025	K92201080V	Farma Net Albania		-	100,800.00					Lot 7 Oxytocin		602	BUXHET
Kontrata Nr 282, dt 03.02.2025 - 31.05.2025	K4142000V	MEDICAMENTA shpk		-	18,610.00					Lot 67 Human Anti D - Immunoglobulin		602	BUXHET
Kontrata Nr 498, dt 25.02.2025 - 31.05.2025	L31714005J	EVITA,shpk		-	204,000.00					Lot 17 Omeprazole		602	BUXHET
Kontrata Nr 506, dt 25.02.2025 - 31.05.2025	J61825037N	FUFARMA		-	33,888.00					Lot 23 Insulin Glargine, Lot 28 Insulin Glulisine		602	BUXHET
Kontrata Nr 577, dt 05.03.2025 31.05.2025	K91530017T/L31714005J	INCOMED/EVITA		-	471,900.00					Lot 30 Furosemide		602	BUXHET
Kontrata Nr 869, dt 09.04.2025 - 31.07.2025	K91530017T/J71315004T	INCOMED&VINIPHARMA		-	267,000.00					Lot 32 Noradrenaline Tartrate		602	BUXHET
Kontrata Nr 883, dt 11.04.2025 - 31.07.2025	K4142000V	MEDICAMENTA shpk		-	54,000.00					Lot 34 Adrenaline		602	BUXHET

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BUXHET	602		Lot 6 Dexamethasone					104,000.00	-		EDNA-FARMA,shpk/INCOMED/TRI MED	K015150054T/K91530017T/K51612031J	Kontrata Nr 579, dt 05.03.2025 - 31.05.2025
BUXHET	602		Lot 70 Sodium chloride					17,400.00	-		FLORFARMA	K21405001N	Kontrata Nr 901, dt 14.04.2025 - 31.07.2025
BUXHET	602		Lot 94 Bupivacaine					74,250.00	-		PARTNERS PHARMA	L91612011A	Kontrata Nr 652, dt 11.03.2025 - 31.05.2025
BUXHET	602		Lot 100 Carbocisteine					144,000.00	-		ALDOSCH FARMA SHPK	K31503045V	Kontrata Nr 628, dt 10.03.2025 - 31.05.2025
BUXHET	602		Lot 108 Ascorbic acid(vitamin C)					675,000.00	-		ALFAMARKOS shpk	K52115005W	Kontrata Nr 497, dt 25.02.2025 - 31.05.2025
BUXHET	602		Lot 103 Aminophylline					13,702.50	-		EDNA-FARMA,shpk	K015150054T	Kontrata Nr 521, dt 27.02.2025 - 31.05.2025
BUXHET	602		Lot 67 Human Anti D - Immunoglobulin					48,386.00	-		MEDICAMENTA shpk	K4142000V	Kontrata Nr 882, dt 11.04.2025 - 31.07.2025
BUXHET	602		Lot 23 Insulin Glargine, Lot 28 Insulin Glulisine					40,665.00	-		FUFARMA	J61825037N	Kontrata Nr 898, dt 14.04.2025 - 31.07.2025
BUXHET	602		Lot 6 Dexamethasone					260,000.00	-		EDNA-FARMA,shpk/INCOMED/TRI MED	K015150054T/K91530017T/K51612031J	Kontrata Nr 937, dt 17.04.2025 - 31.07.2025
BUXHET	602		Lot 55 Human Albumine					1,110,555.00	-		BOE Megapharm shpk LEKLI shpk	J61814028F J816245501L	Kontrate nr 977 date 24.04.2025- 31.07.2025
BUXHET	602		Lot 54 Human Albumin Serum					6,944,700.00	-		BOE Megapharm shpk LEKLI shpk/MEDICAMENTA shpk	J61814028F J816245501L/K4142000V	Kontrate nr 975 date 24.04.2025- 31.07.2025
BUXHET	602		Lot 51 Glucose					692,250.00	-		EVITA,shpk	L31714005J	Kontrate nr 1111 date 14.05.2025- 31.08.2025
BUXHET	602		Lot 89 Diazepam					81,000.00	-		TRIMED,shpk	K51612031J	Kontrate nr 1142 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 59 Sodium bicarbonate					208,000.00	-		EDNA-FARMA,shpk	K015150054T	Kontrate nr 1138 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 17 Omeprazole					136,000.00	-		EVITA,shpk	L31714005J	Kontrate nr 1139 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 54 Lanatocide C					52,900.00	-		ILMA	K91530017T	Kontrate nr 1146 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 68 Calcium chloride					106,500.00	-		MEGAPHARMA	J61814028F	Kontrate nr 1140 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 93 Metamizole sodium					183,750.00	-		MEGAPHARMA	J61814028F	Kontrate nr 1141 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 85 Paracetamol					229,050.00	-		WINPHARMA	L21508008T	Kontrate nr 1157 date 19.05.2025- 31.08.2025
BUXHET	602		Lot40 Prednisolone					1,304,250.00	-		ALFAMARKOS shpk	K52115005W	Kontrate nr 1144 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 69 Pyridoxine hydrochloride (Vitamin B6)					405,000.00	-		ILMA	K91530017T	Kontrate nr 1153 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 22 Magnesium sulphate					199,875.00	-		MEGAPHARMA	J61814028F	Kontrate nr 1145 date 19.05.2025- 31.08.2025
BUXHET	602		Lot 91 Tramadol hydochloride					63,000.00	-		INCOMED&TRIMED,shpk	K91530017T/K51612031J	Kontrate nr 1187 date 22.05.2025- 31.08.2025
BUXHET	602		Lot 36 Dopamine					72,500.00	-		FLORFARMA	K21405001N	Kontrate nr 1196 date 22.05.2025- 30.09.2025
BUXHET	602		Lot 30 Furosemide					314,600.00	-		INCOMED/EVITA	K91530017T/L31714005J	Kontrate nr 1255 date 02.06.2025- 30_08.2025
BUXHET	602		Lot 53 Potassium chloride					400,500.00	-		MEDICAMENTA shpk/LUVIV	K4142000V/K01628009V	Kontrate nr 1254 date 02.06.2025- 30_09.2025
BUXHET	602		Lot 108 Ascorbic acid(vitamin C)					378,000.00	-		ALFAMARKOS shpk	K52115005W	Kontrate nr 1275 date 04.06.2025- 30_09.2025
BUXHET	602		Lot 103 Aminophylline					9,135.00	-		EDNA-FARMA,shpk	K015150054T	Kontrate nr 1287 date 04.06.2025- 30_09.2025

Nr. i Kontrates/Dt e lidhjes/Dt. E perfundimit	NIPT i Operatorit Ekonomik	Operatori Ekonomik i shpallur fitues	Data e zhvillimit te procedures se prokurimit	Vlera e mbetur perealizuar	Vlera e kontratës	Lloji i Procedures se Prokurimit	Fondi Limit	Rregjistri I parashikimeve	Kodet CPV	Objekti i Prokurimit	NR	LOGARITMI	FINANCI MIT
Kontrate nr 1281 date 04.06.2025-30 .09.2025	K31503045V	ALDOSCH FARMA SHPK		-	3,276.00					Lot 4 Silver Sulphadiazine			BUXHET
Kontrate nr 1293 date 04.06.2025-30 .09.2025	J91419001U	REJSI FARMAshpK		-	1,456,200.00					Lot 49 Soya-bean oil, Refined + Glucose anhydrous(as Glucose monohydrate) + Alanine + Arginine + Aspartic acid + Glycerol + Potassium Sorbate			BUXHET
Kontrate nr 1297 date 05.06.2025-30 .09.2025	L31714005J/J91419001U	EVITA,shpk/REJSI FARMAshpK		-	162,450.00					Lot 86 Propofol			BUXHET
Kontrate nr 1285 date 04.06.2025-30.09.2025	K4142000V	MEDICAMENTA shpk		-	8,000.00					Lot 102 Ephedrine hydrochloride			BUXHET
Kontrate nr 1279 date 04.06.2025-30.09.2025	K91530017T	ILMA		-	45,300.00					Lot 90 Lidocaine			BUXHET
Kontrate nr 1286 date 04.06.2025-30.09.2025	L31714005J/K4142000V	EVITA,shpk/MEDICAMENTE		-	385,000.00					Lot 87 Morphine			BUXHET
Kontrate nr 1283 date 04.06.2025-30.09.2025	K91530017T/K4142000V	INCOMED shpk/MEDICAMENTA shpk		-	457,500.00					Lot 57 Mannitol			BUXHET
Kontrate nr 1292 date 04.06.2025-30.09.2025	K4142000V	MEDICAMENTA shpk		-	135,000.00					Lot 34 Adrenaline			BUXHET
Kontrate nr 1485 date 01.07.2025-31.10.2025	K31503045V&K91530017T	ALDOSCHFARMA SHPK& INCOMED		360.00	423,500.00					Lot 47 Sodium chloride			BUXHET
Kontrate nr 1631 date 17.07.2025-31.10.2025	K91530017T/J71315004T	INCOMED& VINIPHARMA		-	267,000.00					Lot 32 Noradrenaline Tartrate			BUXHET
Kontrate nr 1700 date 25.07.2025-31.10.2025	K31503045V	ALDOSCH FARMA SHPK		-	81,600.00					Lot 100 Carbocisteine			BUXHET
Kontrate nr 1701 date 25.07.2025-31.10.2025	K91530017T	ILMA		-	44,000.00					Lot 28 Fluconazole			BUXHET
Kontrate nr 1673 date 22.07.2025-30.10.2025	J61814028F J816245501L/K4142000V	BOE Megapharm shpk LEKLI shpk/MEDICAMENTA shpk		-	648,780.00					Lot 50 Human Albumin Serum			BUXHET
Kontrate nr 1783 date 05.08.2025-30.11.2025	J61814028F	MEGAPHARMA		-	106,600.00					Lot 22 Magnesium sulphate			BUXHET
Kontrate nr 1782 date 05.08.2025-30.11.2025	K62202046U	DELTA PHARMA-ALshpk		-	5,145.00					Lot 16Amidotrizoic acid, Meglumine salt + Sodium amidotrizoate			BUXHET
Kontrate nr 1792 date 05.08.2025-30.11.2025	L31714005J	EVITA,shpk		-	136,000.00					Lot 17 Omeprazole			BUXHET
Kontrate nr 1819 date 08.08.2025-30.11.2025	J91419001U,K01515004T,K21405001N,K4142000V	BOE,TRIMED,REJSI FARMA,EDNA FARMA,FLOR FARMA ,MEDICAMENTA shpk		1,459,511.00	2,670,000.00					Lot 75 Sodium chloride			BUXHET
Kontrate nr 1832 date 12.08.2025-30.11.2025	K015150054T	EDNA-FARMA,shpk		-	243,000.00					Lot 45 Enoxaparine sodium			BUXHET
Kontrate nr 1831 date 12.08.2025-30.11.2025	K015150054T/K91530017T/K51612031J	EDNA-FARMA,shpk/INCOMED/TRIMED			104,000.00					Lot 6 Dexamethasone			BUXHET
Kontrate nr 1846 date 13.08.2025-30.11.2025	K91530017T/L31714005J	INCOMED/EVITA		-	471,900.00					Lot 30 Furosemide			BUXHET
Kontrate nr 1877 date 15.08.2025-30.11.2025	J61825037N	FUFARMA		-	47,442.00					Lot 23 Insulin Glargine, Lot 28 Insulin Glulisine			BUXHET
Kontrate nr 1926 date 25.08.2025-30.11.2025	K4142000V/K01628009V	MEDICAMENTA shpk/LUVIV		160,200.00	400,500.00					Lot 53 Potassium chloride			BUXHET
Kontrate nr 1927 date 25.08.2025-30.11.2025	K21405001N	FLORFARMA		87,000.00	87,000.00					Lot 21 Calcium gluconate			BUXHET
Kontrate nr 1930 date 25.08.2025-31.10.2025	K91530017T/K51612031J	INCOMED&TRIMED,shpk		-	198,000.00					Lot 24 Metoclopramide hydrochloride			BUXHET
Kontrate nr 1958 date 28.08.2025-31.10.2025	K52115005W	ALFAMARKOS shpk		-	405,000.00					Lot 108 Ascorbic acid(vitamin C)			BUXHET
Kontrate nr 1959 date 28.08.2025-30.11.2025	J61814028F	MEGAPHARMA		-	42,600.00					Lot 68 Calcium chloride			BUXHET

Nr. i Kontrates/Dt e lidhjes/Dt. E perfundimit	NIPT i Operatorit Ekonomik	Operatori Ekonomik i shpallur fitues	Data e zhvillimit te procedures se prokurimit	Vlera e mbetur perealizuar	Vlera e kontratës	Lloji i Procedures se Prokurimit	Fondi Limit	Rregjistri I parashikimeve	Kodet CPV	Objekti i Prokurimit	NR	LLOGARIA	I FINANCI MIT
Kontrate nr 2018 date 03.09.2025-31.10.2025	K92201080V	Farma Net Albania		100,800.00	100,800.00					Lot 7 Oxytocin		602	BUXHET
				46,697,922.10	2,874,882.00					TOTALI MARREVESHJE KUADER 2024-2026			
Kontrata nr 146 date 20.01.2025 - gjashte muaj nga nenshkrimi	J76705047U	NIKA		2,130,957.50	17,853,759.17		Open Local	79,307,647.00	Sherbime te ndryshme	Sherbim gatimi dhe shperndarje ushqimi(katering) për spitalin rajonal Shkodër		602	BUXHET
Kontrata nr 146 date 20.01.2025 - gjashte muaj nga nenshkrimi	J76705047U	NIKA		6,775,183.33	7,652,759.17		Open Local	79,307,647.00	Sherbime te ndryshme	Sherbim gatimi dhe shperndarje ushqimi(katering) për spitalin rajonal Shkodër		602	BUXHET
Kontrata nr 748 date 25.03.2025-01.06.2025	K31520054N/K71718012P	O.E.S DISTRIMED shpk /EUROMED	2024	-	1,149,971.67				Materiale mjekësore të konsumueshme	Lot 2 Materiale mjekimi konsumi dhe kirurgjikale per nevoja spitalore		602	BUXHET
Kontrate nr 1183/1 date 22.05.2025-30.09.2025	K31520054N/K71718012P	O.E.S DISTRIMED shpk /EUROMED	2025	-	6,473,663.50				Materiale mjekësore të konsumueshme	Lot 2 Materiale mjekimi konsumi dhe kirurgjikale per nevoja spitalore		602	BUXHET
Kontrate nr 1857 date 14.08.2025-30.11.2025	K31520054N/K71718012P	O.E.S DISTRIMED shpk /EUROMED	2025	3,293,298.33	6,191,398.50				Materiale mjekësore të konsumueshme	Lot 2 Materiale mjekimi konsumi dhe kirurgjikale per nevoja spitalore		602	BUXHET
Kontrata nr 416 date 17.02.2025-30.06.2025	J61827062E/J62009007F	Biometric Albania shpk & Montal shpk	2024	48,883.33	6,751,280.00	Open Local			Materiale mjekësore të konsumueshme	Lot 1 Materiale mjekimi te pergjithshme per nevoja spitalore.		602	BUXHET
Kontrata nr 44/1 date 09.01.2025-28.02.2025	J61827062E/J62009007F	Biometric Albania shpk & Montal shpk	2024		1,684,450.00	Open Local			Materiale mjekësore të konsumueshme	Lot 1 Materiale mjekimi te pergjithshme per nevoja spitalore.		602	BUXHET
Kontrate nr 1184 date 22.05.2025-30.09.2025	J61827062E/J62009007F	Biometric Albania shpk & Montal shpk	2024	117,600.00	1,321,215.00	Open Local			Materiale mjekësore të konsumueshme	Lot 1 Materiale mjekimi te pergjithshme per nevoja spitalore.		602	BUXHET
Kontrate nr 1745 date 31.07.2025-30.09.2025	J61827062E/J62009007F	Biometric Albania shpk & Montal shpk	2024	1,243,200.00	4,081,730.00	Open Local			Materiale mjekësore të konsumueshme	Lot 1 Materiale mjekimi te pergjithshme per nevoja spitalore.		602	BUXHET
Kontrata nr 3368/1 date 31.12.2024-31.12.2025	L91619024U	Ilirian Guard		2,930,508.33	7,033,225.83				Roje civile	Sherbimi i rojeve civile		602	BUXHET
Kontrata nr 623 date 07.03.2025-31.12.2025	L12510413V	Resuli-ER sha	2024	17,371.66	4,934,000.00	Open Local	43,580,000.00		Lëndë djegëse të gazta	Lëndë djegese e lenget per perdorim termik civil dhe industrial		602	BUXHET
						Open Local	12,445,799.00		Shërbime të ndryshme	Mirembajtje (full risk) e pajisjeve te medha mjekesore per nje peirudhe 24 mujore e ndare ne lote:		602	BUXHET
Kontrata nr 3360 date 31.12.2025-31.12.2025	L82001005A	MSE		1,958,190.83	9,000,000.00					Lot.1 “Mirëmbajtja “full risk” e pajisjeve mjekësore të prodhuesit Philips		602	BUXHET
Kontrata nr 3361 date 31.12.2025-31.12.2025	L82001005A	MSE		3,750,000.00	4,488,000.00					Lot 2 “Mirëmbajtja “full risk” e pajisjes mjekësore të prodhuesit Siemens		602	BUXHET
Kontrate nr 668 date 13.03.2025-31.08.2025	J66703117R	KADIA		-	1,558,514.00				Sherbime te ndryshme	Riparim e mirembajtje impiantistike	18	602	BUXHET
Kontrate nr 976/1 date 24.04.205-31.08.2025	K92201080V	Farma Net Albania		-	357,500.00					Blerje medikamente te deleguara nga MSHMS(lotet te anul luara nga MSHMS-SE) e ndare ne lote, Lot 1 dhe Lot 3		602	BUXHET
Kontrate nr 1182/1 date 22.05.2025-31.08.2025	K21405001N	FLORFARMA		-	274,100.00					Blerje medikamente te deleguara nga MSHMS(lotet te anul luara nga MSHMS-SE) e ndare ne lote, Lot 2 dhe Lot 5		602	BUXHET

NR. I KONTRATES/Dt e lidhjes/Dt. E perfundimit	Nr.i Operatorit Ekonomik	Operatori Ekonomik i shpallur fitues	Data e zhvillimit te procedures se prokurimit	Vlera e mbetur parealizuar	Vlera e kontratës	LLoji i Procedures se Prokurimit	Fondi Limit	Rregjistri I parashikimeve	Kodet CPV	Objekti i Prokurimit	NR	LOGARIA	FINANCI MIT	NR. I KONTRATES/Dt e lidhjes/Dt. E perfundimit
Kontrata nr 3383 date 31.12.2025-30.05.2025	J78716317H	DRINI-1		-	3,052,530.00		9,990,138.35	Shërbime mirëmbajtje dhe riparimi		Riparim mirëmbajtje i rrugëve te brendëshme të Spitalit		602	BUXHET	
Kontrata nr 147 date 20.01.2025-20.03.2025	L22117021M	ADEL CO			836,400.00			Lot 2 Blerje kuti dhe dosje per ruajtje te perhershme per autoritetet dhe entet kontraktore rajonale				602	BUXHET	
								Trajtimin dhe asgjësimin e mbetjeve spitalore e ndare ne lote						
Kontrata nr 673/1 date17.03.2025-31.12.2025	L61814009B	ECO RICKLIM		3,686,800.00	8,800,000.00			Lot 2 “Trajtim dhe asgjësimin i mbetjeve te rrezikshme				602	BUXHET	
Kontrata nr 463/1 date20.02.2025-31.12.2025	J76705049N	ALB KONSTRUKSION			525,959.17		1,425,350.00	Lot 1 Trajtim dhe asgjësimin i mbetjeve urbane				602	BUXHET	
Kontrate nr 622/1 date 07 03 2025-30.06.2025	K78317002F	Messer Albagaz		-	15,964,560.00			Blerrje oksigjen mjekesor e ndare ne lote (Lot 1 dhe Lot 2)				602	BUXHET	
Kontrate nr 1554 date 07 07.2025-30.10.2025	K78317002F	Messer Albagaz		8,141,887.00	15,930,000.00			Blerrje oksigjen mjekesor e ndare ne lote(Lot 1)				602	BUXHET	
Kontrate nr 1705/1 date 25.07.2025 -90	J77119021M	ROZAFAT SH		1,191,370.83	1,191,370.83			Sherbim akomodimi per dy mernaxheret turq				602	BUXHET	
TOTALI 602														
128,005,777.6735,811,210.33														
BLERJE TE VOGLA														
25.03.2025	K21405001N	FLORFARMA	17/03/2025 11:30 AM	-	119,700.00	Small Value	220,000.00	Materiale mjekësore të konsumueshme		Blerje alkool etilik mjekesor		602	BUXHET	
28.04.2025	L42103023G	BESIM KAMBERI	26/03/2025 10:00 AM	-	648,000.00	Small Value	1,000,000.00	Fshesa, furça dhe artikujt të tjerë për pastrimin e shtëpisë, Detergjentë		Blerje materialesh te ndryshme per pastrim deri ne kryerjen e procedurave nga OBP		602	BUXHET	
Kantate nr 994 date 028.04.2025-31.12.2025	L41629009A	CARPATHIA ALBANIA	07/04/2025 11:00 AM	-	28,000.00	Small Value	1000000	Produkte farmaceutike	Klasike	Blerje medikamente te deleguara nga MSHMS(tableta) e ndare ne lote		602	BUXHET	
Kantate nr 994 date 028.04.2025-31.12.2025	L41629009A	CARPATHIA ALBANIA	07/04/2025 11:00 AM	-	22,500.00								BUXHET	
Kantate nr 994 date 028.04.2025-31.12.2025	L41629009A	CARPATHIA ALBANIA	07/04/2025 11:00 AM	-	9,140.00								BUXHET	
Kantate nr 994 date 028.04.2025-31.12.2025	L41629009A	CARPATHIA ALBANIA	07/04/2025 11:00 AM	-	34,980.00								BUXHET	
Kantate nr 994 date 28.04.2025-31.12.2025	L41629009A	CARPATHIA ALBANIA	07/04/2025 11:00 AM	34,150.00	34,150.00								BUXHET	
Kontrata nr 623 date 07.03.2025-31.12.2025	K42701205E	RAMA - GRAF	24/02/2025 02:00 PM	21,585.83	499,995.00	Small Value	1,000,000.00	Kartelë për printim		Blerje shtypshkrimesh		602	BUXHET	
Kontrata nr 1000 date 28.04.2025-31.12.2025	L71715003C	EGIAN MED	18/04/2025 12:30 PM	499,403.50	499,403.50	Small Value	1,000,000.00	Shërbime dezinfektimi dhe asgjësimi		Dezinfektim ,deratizim,dezinsektim		602	BUXHET	
Kontrata nr 796 date 01.04.2025-31.12.2025	J66902008N	"ONI"	19/03/2025 11:00 AM	400,000.00	960,000.00	Small Value	1,000,000.00	Shërbime të ndryshme për riparim dhe mirëmbajtje		Mirëmbajtja e sistemit të hedhjes së		602	BUXHET	
Kontrata nr 1031 date 02.05.2025 67 dite	J77119021M	ROZAFAT SH	25/04/2025 01:30 PM	-	980,000.00	Small Value	1,000,000.00	Shërbime të akomodimit në hotele		Sherbim akomodimi per dy mernaxh		602	BUXHET	
Kontrata nr 637 date10.03.2025-31.12.2025	K87230005V	ITCOM	21/02/2025 10:00 AM	374,850.00	780,000.00	Small Value	1,000,000.00	Shërbimet e internetit		Shërbim interneti,etj		602	BUXHET	
Kontrata nr 549 dt 03.03.2025-31.12.2025	J91329003O	SIGMA VIENNA INSURANCE GROUP sh.a.	25/02/2025 11:00 AM	189,248.00	998,000.00	Small Value	1,000,000.00	Shërbime sigurimi		Siguracion automjetesh		602	BUXHET	
Kantate nr 1545 date07.07.2025-31.12.2025	L81512021D	"Aquarius Medical"	23/06/2025 11:00 AM	-	525,000.00	Small Value	1,000,000.00	- Materiale mjekësore të konsumueshme		Blerje materiale mjekimi per scanner		602	BUXHET	
Kontrate nr 2026 date04.09.2025-31.12.2025	J67117044Q	ERXHEN	14/08/2025 11:00 AM	960,900.00	960,900.00	Small Value	1,000,000.00	- Shërbime të ndryshme Bateri,Shërbime riparimi gomash, përfshirë montimin dhe balancimin		Riparim mirëmbajtje ashensorësh		602	BUXHET	
Kontrate nr 1101 dt 13.05.2025-31.12.2025	M11614004U	INTERGOMA	09/04/2025 03:00 PM	685,440.00	880,000.00	Small Value	1,000,000.00	- Materiale ndërtimi dhe produkte ndihmëse për ndërtimin		F.v Goma dhe bateri per autoambula		602	BUXHET	
21.05.2025	K42003004T	MURATI D	13/05/2025 10:00 AM	-	500,000.00	Small Value	1,000,000.00	Blerje materiale ndertimi, etj				602	BUXHET	
27.08.2025	L42314005A	GENTIAN SADIKU	22/07/2025 12:30 PM	-	862,000.00	Small Value	1,000,000.00	Çarçafë,Jasteke		Blerje materiale te buta dhe veshmb		602	BUXHET	

BUXHETI I FINANCIIMIT	LOGARIMA	NR	Objekti i Prokurimit	Kodet CPV	Rregjistri I parashikimeve	Fondi Limit	Lloji i Procedures se Prokurimit	Vlera e kontratës	Vlera e mbetur paralelizuar	Data e zhvillimit te procedures se prokurimit	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Nr.i Kontrates/Dt e lidhjes/Dt. E perfundimit
TOTALI 602 BLERJE TE VOGLA									9,341,768.50	3,165,577.33			
BUXHETI I HEMODINAMIKES													
BUXHET	602	4	Blerje materiale mjekimi për shërbimin e hemodinamikes per nevojat e spitaleve rajonal shkoder ndare ne7 lote:	materiale mjekimi		45,498,740.00	Procedure e hapur			dhjetor 2024			Kontrata nr 208 date 21.01.2025-30.05.2025
BUXHET	602		Lot1 Katetere koronare diagnostike					901,150.00	14,150.00		MONTAL	J62009007F	Kontrata nr 1039 date 05.05.2025-30.09.2025
BUXHET	602		Lot1 Katetere koronare diagnostike					850,400.00	850,400.00		MONTAL	J62009007F	Kontrata nr 197 date 22.01.2025-30.05.2025
BUXHET	602		Lot2 Set per pergatitjen per koronarografine angioplastike					1,671,370.00	1,820.00		O.E.S DISTRIMED shpk/MONTAL	K31520054N/J62009007F	Kontrata nr 1050 date 05.05.2025-30.09.2025
BUXHET	602		Lot2 Set per pergatitjen per koronarografine angioplastike					2,099,250.00	2,099,250.00		O.E.S DISTRIMED shpk/MONTAL	K31520054N/J62009007F	Kontrata nr 196 date 21.01.2025-30.05.2025
BUXHET	602		Lot3 Ballona dhe kateter guide dhe gida angioplastike					2,778,800.00	20,000.00		O.E.S DISTRIMED shpk/MONTAL	K31520054N/J62009007F	Kontrata nr 1051 date 05.05.2025-30.09.2025
BUXHET	602		Lot3 Ballona dhe kateter guide dhe gida angioplastike					808,000.00	808,000.00		O.E.S DISTRIMED shpk/MONTAL	K31520054N/J62009007F	Kontrata nr 186 date 21.01.2025-30.05.2025
BUXHET	602		Lot 4 Drug Eluting Balloon catheter-kateter ballon i medikuar					552,500.00	-		BIOMETRIC ALBANIA	J61827062E	Kontrata nr 1052 date 05.05.2025-30.09.2025
BUXHET	602		Lot6 Stenta te medikuara					169,150.00	169,150.00		O.E.S DISTRIMED shpk/MONTAL	K31520054N/J62009007F	
BUXHET	602	4	B1- "Blerje barna Antinfektive të përgjithshem,Anestezi Reanimacion,Psikiatria,Sistemi kardiovaskular,Sistemi muskolo-skeletik,Sistemi nervor dhe sistemi Respirator,Gjaku dhe organet formuese të gjakut,ndarë në113lote-Marrëveshje Kuadër me disa operator ekonimik(një OE të vetëm të suksesshëm për secilin lot)-ku të gjitha kushtet janë të përcaktuara-me afat24muaj.	Produkte farmaceutike			Open Local			2024			Kontrate nr 2009 date 03.09.2025-30.10.2025
BUXHET	602		Lot128 Thiamine hydrochloride(Vitamin B1)					405,000.00			ILMA,shpk	K21912001R	
BUXHET	602	5	B2- "Blerje barna Antineoplastike dhe immunomodulatore,barna antiparazitare,barna hormonale sistematike,hormone seksuale,gjaku dhe organet formuese te gjakut,lendë kontrasti per CT,lende kontrasti per MRI,lende kontrasti gastrointestinalne,metabolizmi dhe trakti tretes dhe barna	Produkte farmaceutike			Open Local			2024			Kontrate nr 1996 date 29.08.2025-30.10.2025
BUXHET	602		Lot 13 Piperacillin + Tazobactam					62,700.00	-		INCOMED shpk	K91530017T	
BUXHET	602	6	B3-Blerje barna te ndryshëm për përdorim spitalor", ndarë në 40 lote -										
BUXHET	602		Lot 59 Sodium bicarbonate					124,800.00	-		EDNA-FARMA,shpk	K015150054T	Kontrate nr 1969 date 29.08.2025-30.10.2025
BUXHET	602		Lot 103 Aminophylline					13,703.00	-		EDNA-FARMA,shpk	K015150054T	Kontrate nr 1995 date 02.09.2025-30.10.2025
BUXHET	602		Lot 49 Soya-bean oil, Refined + Glucose anhydrous(as Glucose monohydrate) + Alanine + Arginine + Aspartic acid + Calcium chloride anhydrous (as					1,820,250.00	1,820,250.00		REJSI FARMAsphk	J91419001U	

BURIMI I FINANCIIMIT	LLOGARIA	NR	Objekti i Prokurimit	Kodet CPV	Rregjistri I parashikimeve	Fondi Limit	Lloji i Procedures se Prokurimit	Vlera e kontratës	Vlera e mbetur porealizuar	Data e zhvillimit te procedures se prokurimit	Operatori Ekonomik i shpallur fitues	NIPT i Operatorit Ekonomik	Nr.i Kontrates/Dt e lidhjes/Dt. E perfundimit
BUXHET	602		Lot 74 Glucose					34,920.00	34,920.00		ILMA	K91530017T	Kontrate nr 2007 date 03.09.2025-30.10.2025
BUXHET	602		Lot 69 Pyridoxine hydrochloride (Vitamin B6)					405,000.00	405,000.00		ILMA	K91530017T	Kontrate nr 2008 date 03.09.2025-30.10.2025
BUXHET	602		Lot 71 Tranexamic acid					30,170.00	30,170.00		MEGAPHARMA&TRIMED,s hpk	J61814028F/K51612031J	Kontrate nr 2016 date 03.09.2025-30.10.2025
BUXHET	602		Lot 43 Tinzaparine sodium					698,000.00	-		EVITA.shpk	L31714005J	Kontrate nr 2025 date 04.09.2025-31.10.2025
			TOTALI MARREVESHJE KUADER 2024-2026					3,594,543.00	2,290,340.00				
TA DYTES	602		Riparim,mirembajtje automjetesh	Shërbime të ndryshme për riparim dhe mirëmbajtje	6.306.406.00	Open Simple		3,456,330.00	3,456,330.00	2024	Lazer Gjekaj	K66531011G	Kontrata nr 491 date24.02.2025-31.07.2025
TOTALI TA DYTESORE									3,456,330.00	3,456,330.00			

					Vlera e kontratës	Vlera e mbetur porealizuar
TOTALI MARREVESHJE KUADER 2024-2026					46,697,922.10	2,874,882.00
TOTALI 602					128,005,777.67	35,811,210.33
TOTALI 602 BLERJE TE VOGLA					9,341,768.50	3,165,577.33
TOTAL 602					184,045,468.27	41,851,669.66
TOTALI HEMODINAMIKA					13,977,663.00	6,253,110.00
TOTALI TA DYTESORE					3,456,330.00	3,456,330.00

P/PLANIFIKIM PROKURIMEVE

NERMIN AGOVI

DREJTORI

SENAD

HALLUNAJ