

**PROCESVERBALI I HAPJES SË TENDERIT / MINUTES OF TENDER OPENING / ZAPISNIK OTVARANJA TENDERA**

|                                                           |                   |                                                         |                                                                         |
|-----------------------------------------------------------|-------------------|---------------------------------------------------------|-------------------------------------------------------------------------|
| Numri i prokurimit<br>Procurement number<br>Broj nabavke: | 613-21-4635-1-1-1 | Titulli i Kontratës<br>Contract Title<br>Naslov ugovoru | Furnizimi dhe montimi i serrave 50m2 per fermeret e K.Lipjan-Ritenderim |
| Numri i brendshëm<br>Internal No<br>Interni broj          | 613 021 057 111   |                                                         |                                                                         |

|                                                     |                                                           |                                                                     |                                 |                                                                                 |
|-----------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------|
| Data e lëshimit<br>Date of issue<br>Datum izdavanja | Data e mbylljes<br>Closing date<br>Datum zatvaranja & Čas | Data e hapjes & Ora<br>Opening date & time<br>Datum Otvaranja & Čas | Vendi<br>Place<br>Mesto         | Nr. i tenderëve të pranuar<br>No. of Received Tenders<br>Br. Primljenih Tendera |
| 31.08.2021                                          | 31.08.2021, 13:45:00                                      | 31.08.2021, 13:45:00                                                | objekti i komunës ,zyra nr. 212 | 6                                                                               |

| Nr.<br>Br. | Tenderuesi<br>Tenderer<br>Tenderer                                                                                                   | Kodi i tenderit<br>Tender label /code<br>Oznaka ponude | Pjesë<br>Lot<br>Lot                                                                     | e-tenderit<br>e-tender<br>e-ponuda | Çmimi<br>Price<br>Cena<br>€ | Çmimi (me TVSh)<br>Price (with VAT)<br>Cena (sa PDV)<br>€ | Ndryshimi/plotësimi<br>Suplement/Amendment<br>Dpuna/Izmjena |
|------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------|-----------------------------|-----------------------------------------------------------|-------------------------------------------------------------|
| 1.         | Grup i Operatorëve<br>Ekonomik EDI KON<br>SH.P.K.; „ Engineering<br>„SH.P.K., Sankoc, 13000,<br>GLLOGOC                              | 3108                                                   | Furnizimi dhe<br>montimi i<br>serrave 50m2<br>per fermeret e<br>K.Lipjan-<br>Ritenderim | PO                                 | 242033,90                   | 285600,00                                                 | JO                                                          |
| 2.         | N.P. "DST - Product",<br>FSHATI I VJETËR,<br>70000 FSHATI I<br>VJETËR                                                                | 12/Dst                                                 | Furnizimi dhe<br>montimi i<br>serrave 50m2<br>per fermeret e<br>K.Lipjan-<br>Ritenderim | PO                                 | 250845,20                   | 296000,00                                                 | JO                                                          |
| 3.         | Grup i Operatorëve<br>Ekonomik BERISHA<br>CONSTRUCTION<br>SH.P.K.; Mirusha<br>Company Sh.p.k,<br>Deshmoret e Kombit,<br>32000, KLINË | L/01/2021                                              | Furnizimi dhe<br>montimi i<br>serrave 50m2<br>per fermeret e<br>K.Lipjan-<br>Ritenderim | PO                                 | 233559,32                   | 275600,00                                                 | JO                                                          |
| 4.         | Grup i Operatorëve<br>SERRA                                                                                                          | SERRA                                                  | Furnizimi dhe                                                                           | PO                                 | 252542,37                   | 298000,00                                                 | JO                                                          |

|           |                                                                                                                                                             |                     |                                                                                                                                   |           |                  |                  |           |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|------------------|-----------|
|           | <b>Ekonomik Pi</b><br>Engineering L.L.C.;<br>NOTI-BETON SH.P.K.,<br>rr. Galibaldi, Sheshi<br>Zahir Pajaziti, Hotel<br>Grand K.1, Nr.11, 10000,<br>Prishtinë |                     | <b>montimi i</b><br><b>serrave 50m2</b><br><b>per fermeret e</b><br><b>K.Lipjan-</b><br><b>Ritenderim</b>                         |           |                  |                  |           |
| <b>5.</b> | <b>KASTRIOTI SM</b><br>SH.P.K, Prelez i jrlive,<br>70000, Ferizaj                                                                                           | <b>KSM01</b>        | <b>Furnizimi dhe</b><br><b>montimi i</b><br><b>serrave 50m2</b><br><b>per fermeret e</b><br><b>K.Lipjan-</b><br><b>Ritenderim</b> | <b>PO</b> | <b>247457,63</b> | <b>292000,00</b> | <b>JO</b> |
| <b>6.</b> | <b>Grup i Operatorëve</b><br><b>Ekonomik „Stublla</b><br><b>Sh.p.k.; GROWECO</b><br>SH.P.K, Lipjan, 14000,<br>TOPLIQAN                                      | <b>31/08-Lipjan</b> | <b>Furnizimi dhe</b><br><b>montimi i</b><br><b>serrave 50m2</b><br><b>per fermeret e</b><br><b>K.Lipjan-</b><br><b>Ritenderim</b> | <b>PO</b> | <b>218644,06</b> | <b>258000,00</b> | <b>JO</b> |

**Përfaqësuesi i OE / EO Representative / Zastupnik EO**

| Nr.<br>Br | Tenderuesi, Emri / Mbiemri<br>Tenderer, Name / Surname<br>Tenderer, Ime / Prezime | Nënshkrimi<br>Signature<br>Potpis |
|-----------|-----------------------------------------------------------------------------------|-----------------------------------|
|           |                                                                                   |                                   |
|           |                                                                                   |                                   |

**Komisioni i hapjes / Opening commission / Komisija otvaranja**

| Emri Mbiemri<br>Name Surname<br>Ime Prezime | Nënshkrimi/ Signature/ Potpis                                                        | Datë/ Date/ Datum |
|---------------------------------------------|--------------------------------------------------------------------------------------|-------------------|
| Daut Reçica                                 |                                                                                      |                   |
| Bekim Arifi                                 |    | 31.08.2021        |
| Rexhep Zejnullahu                           |                                                                                      |                   |
| Burim Ramadani                              |  | 31.08.2021        |
|                                             |                                                                                      |                   |

**Nënshkrimi i Zyrtarit të Prokurimit/ Procurement Officer Signature/ Potpis službenika za javne nabavke:**

**Adem Duriqi**



\* Procurement/officer shall appoint a tender opening commission.