

“Invitation to Quote (ITQ) - Shopping For Goods”

Project Title: Citizen Centric Service Delivery Project (CCSDP)-AL 8521

Contract Name: “Furniture of the Integrated Service Delivery Center in Gjirokaster”

Contract Ref: ALB-8521/G/SH/ 2.02.06

Dear Supplier,

1. You are invited to submit your price quotation(s) for provision of “**Furniture of the Integrated Services Delivery Center in Gjirokaster**”.

Information on Technical Specifications, required quantities and delivery schedule are attached (Attachment 1 of the ITQ)

2. You must quote for all the items combined under this Invitation. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
3. Your price quotation in the form attached may be submitted by hand, mail or electronically at the following address:

Mr. Roland Larashi
Citizen Centric Service Delivery Project
ADISA, Blv. "Zhan D'Ark", N.33, 5th Floor,
Tiranë, Albania
Email: roland.larashi@inovacioni.gov.al;
and
ccsdprojectalbania@gmail.com

4. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in this paragraph: **April 24, 2017, 12.00 local time.**
5. Your quotation in duplicate and in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information

for each item quoted, including names and addresses of firms providing service facilities in Albania.

6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

- (i) PRICES: The prices should be quoted in ALL (Albanian Lek) for the Total Cost which includes all taxes, VAT, customs, duties, inland transportation and insurance, loading and unloading.
- (ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of the total price at final destination as per para.2 above.

In evaluating the quotations, the Purchaser will determine for each bid the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

- (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
 - (c) if a Supplier refuses to accept the correction, his quotation will be rejected.
- (iii) AWARD OF PURCHASE ORDER: The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
 - (iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of forty five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Invitation to Quote.

7. Further information can be obtained from:

Mr. Roland Larashi
Citizen Centric Service Delivery Project
ADISA, Blv. "Zhan D'Ark", N.33, 5th Floor,

Tiranë, Albania
roland.larashi@inovacioni.gov.al
and
ccsdprojectalbania@gmail.com

8. Inspections and Audits
- 8.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.
- 8.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption of the Form of Contract, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).
9. Please confirm by e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Sincerely,

Roland Larashi

Project Manager

FORM OF CONTRACT

THIS AGREEMENT Ref. **ALB-8521/G/SH/ 2.02.06**; “**Furniture of the Integrated Service Delivery Center in Gjirokaster**” made on _____, _____ 2017, between the Agency for the Delivery of Integrated Services in Albania /Ministry of State for Innovation and Public Administration (on behalf of Agency for the Delivery of Integrated Services in Albania (ADISA) (hereinafter called “the Purchaser”) on the one part and _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited quotation for “**Furniture of the Integrated Service Delivery Center in Gjirokaster**”, ALB-8521/G/SH/ 2.02.06, to be supplied by Supplier, _____, (hereinafter called “Contract”) and has accepted the Bid by the Supplier for the supply of goods under Contract at the sum of _____ (_____) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT WITNESSETHES as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - a) Invitation to Quote; Term and Conditions of Supply, Technical Specification;
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of Contract and remedy any defects therein in conformity with the provisions of Contract.
3. The Purchaser hereby covenants to pay in consideration of the goods supply and acceptance of Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by Contract.

4. Termination

4.1 Termination for Default

- (a) **The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:**
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted.
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency.

(a) **The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.**

4.3 Termination for Convenience.

(a) **The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.**

(b) **The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:**

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier

5. Fraud and Corruption

If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 4 shall apply as if such expulsion had been made under Sub-Clause 4.1.

6. Inspections and Audits

6.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located

The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

Signature and seal of the Purchaser:
FOR AND ON BEHALF OF

Signature and seal of the Supplier:
FOR AND ON BEHALF OF

**Agency for the Delivery of Integrated
Services in Albania (ADISA)**

Name of Authorized Representative

Executive Director

FORM OF QUOTATION

_____ (Date)

To: _____ (Purchaser's Name)

_____ (Purchaser's Address)

We offer to execute the _____ (Purchaser to fill name and number of Contract) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) (_____) (name of currency)_____. We propose to complete the delivery of Goods described in the Contract within a period of _____ calendar days from the Date of Signing of the Contract.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: _____
Name and Title of Signatory _____

Name of Supplier: _____

Address: _____

Phone Number _____

Fax Number, if any _____

Nr.	REF.	HAPESIRA	TIPET E MOBILJEVE	NJESIA	SASIA	CMIMI	SHUMA
1	oferta	Hapesira e sherbimit_Recepsioni	Recepsion, me permase : 972 cm x 90 cm x 76/110 cm Materiali: MDF dhe Melamine / Mobilja M1	ml	9.72		
2	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 150 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T1	cope	12		
3	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 160 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T2	cope	7		
4	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 180 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T3	cope	2		
5	oferta	Hyrja e administrates	Tavolina me permase: 80 x 60 x 75 cm Materiali: Melamine / Me kembe metalike / Tavoline T4	cope	6		
6	oferta	Zyra e Supervizorit/IT	Tavolina e ulet rrethore, me permase: ø 50 x 45 cm Materiali: MDF / Me kembe melamine/ Ngjyre: E bardhe mat / Tavoline T5	cope	1		
7	oferta	Hapesirat e sherbimit_Recepsioni	Panele me emertimin e sporteleve, me permase: 75 x 25 cm/ 4 cope Materiali: Pleksiglas i veshur me Adeziv dhe aksesore per montimin/ Paneli P1	m ²	0.75		
8	oferta	Tek tavolinat e punes te recepsionit	Panel ndares prej xhami , me permase: 70 x 25 x 0.9 cm /3 ndarjeMateriali: Xham i temperuar t=9 mm / Paneli P2	m ²	0.53		
9	oferta	Ndermjet tavolinave te punes	Panel ndares prej xhami , me permase: 80 x 25 x 0.9 cm/9 ndarjeMateriali: Xham i temperuar t=9 mm / Paneli P3	m ²	1.8		
10	oferta	Hapesirat e sherbimit	Panele me emertimin e institucioneve, me permase: 145 x 45 cm/ 7 cope Materiali: Pleksiglas i veshur me Adeziv dhe aksesore per montimin / Paneli P4	m ²	4.6		
11	oferta	Hapesirat e sherbimit administrates	Komodine me sirtare, e levizshme (me rrota), me permase: 40 x 45 x 53 cmMateriali: Melamine/ Ngjyra: E bardhe mat / Mobilja M2	cope	25		
12	oferta	Hapesirat e sherbimit administrates	Mbajttese e njesise qendrore te kompjuterave,e levizshme, me permase: 25 x 50 x 50 cm/ Materiali: Melamine/ Ngjyra: E bardhe mat / Mobilja M3	cope	25		

13	oferta	Hapesirat e sherbimit administrates	Mobilje e ulet, e mbyllur me kanata dhe me dy ndarje horizontale te brendeshme/ Me permase: Gjatesi variabel x 40 cm x 80 cm Materiali: Melamine dhe MDF / Mobilja M4; M5; M6; M7; M8	ml	39		
14	oferta	Hapesira arkivimit magazinimit	Rafte te hapura, me ndarje horizontale me sergjene Me permase: Gjatesi variabel x 45 cm x 250 cm Materiali: Melamine / Mobilja M11; M14	ml	11.5		
15	oferta	Hapesira e arkivit	Rafte te hapura, me ndarje horizontale me sergjene Me permase: 108 x 40 cm x 140 cm Materiali: Melamine dhe MDF / Mobilja M15	cope	1		
16	oferta	Hapesira e arkivit +IT	Mobilje e larte, e mbyllur me kanata dhe me ndarje horizontale te brendshme Me permase: Gjatesi variabel x 40 cm x 170 cm Materiali: Melamine dhe MDF / Mobilja M9; M10	ml	5.2		
17	oferta	Dhomat e zhveshjes	Mobilje e larte, e mbyllur me kanata dhe me ndarje horizontale te brendshme Me permase: Gjatesi variabel x 55 cm x 190 cm Materiali: Melamine dhe MDF / Mobilja M16	ml	5.1		
18	oferta	Ne korridorin e administrates	Mobilje per depozitim e sendeve personale te administrates, e mbyllur me kanata xhami, me doreza dhe celes me brave. Me permase: 115 x 55 cm x 180 cm / Materiali: Melamine dhe xham / Mobilja M13	cope	1		
19	oferta	Hapesira e sherbimit	Mobilje e larte, e ndare me sergjene, e cila integrohet me kolonen Me permase: 80 cm x Gjeresi variabel (50; 45; 40) x 345 cm Material: Melamine / Mobilja M17;18;19	cope	3		
20	oferta	Hapesira e sherbimit	Veshje e mobiljeve qe integrohen me kolonen, me permase 90 x 345 cm Materiali: MDF i veshur me ADEZIV / Veshje V1	m ²	3.1		
21	oferta	Hapesira e administrates	Mobilje e larte, pjeserisht e ndare me sergjene, pjeserisht e mbyllur me kanate Me permase: 153 cm x 31 cm x 270 cm Material: Melamine dhe MDF / Mobilja M12	cope	1		
22	oferta	Ambjenti i Kuzhines	Mobilje e poshtme e kuzhines, me permase: 380 x 60 x 85/122 cm Materiali: Melamine dhe MDF/ Ngjyre: E bardhe dhe Portokalli/ Mobilja M20	ml	3.8		
23	oferta	Ambjenti i Kuzhines	Veshje mbi suprinen e mobiljes se kuzhines, me permase: 270 x 37 cm Materiali: MDF / Veshje V2	m ²	1		

24	oferta	Hapesira e sherbimit	Karrige per punonjesit, te veshura me tapiceri , te pajisura me krah dhe te levizshme,me rrota / Karrige K1	cope	25		
25	oferta	Hapesira e sherbimit	Karrige per publikun, te veshura me tapiceri, vetem ne pjesen e uljes Karrige K2	cope	20		
26	oferta	Hapesira e administrates	Karrige plastike, me strukture metalike / Karrige K3	cope	12		
27	oferta	Hapesirat e pritjes	Ndenjese per publikun, me strukture druri dhe ulese me tapiceriMe permase: Gjatesi variabel x 100 cm x 45 cm. Materiali: MDF dhe tapiceri / Ndenjesja N1; N2; N3	ml	8.5		
28	oferta	Hapesirat e pritjes	Ndenjese per publikun, me strukture druri dhe ulese me tapiceriMe permase: Gjatesi variabel x 50 cm x 45 cm. Materiali: MDF dhe tapiceri / Ndenjesja N4; N5; N6	ml	8		
29	oferta	Dhomat e zhveshjes	Stol me strukture druri, me permase: 110 x 50 x 45 cm Materiali: Druri / Ndenjesja N7	cope	2		
30	oferta	Ambjenti i Kuzhines	Lavapjate me 2 gropa + krah Materiali: Inoks / Pjese e mobiljes M20	cope	1		
31	oferta	Ambjenti i Kuzhines	Grupi mishelator per lavapjate dhe aksesoret perkates/ Pjese e mobiljes M20	cope	1		
32	oferta	Ambjenti i Kuzhines	Mini bojlier 40 lt	cope	1		
33	oferta	Ambjenti i Kuzhines	Frigorifer, me permasa: 60 x 55 x 120 cm / Pjese e mobiljes M20	cope	1		
34	oferta	Ambjenti i Kuzhines	Mikrovale, me permasa: 60 x 55 x 45 cm / Pjese e mobiljes M20	cope	1		
35	oferta	Hapesira e Pritjes Administrates	Grile zyre per dritaret ekzistuese / Grila G1	ml	15.5		
36	oferta	Hapesira e kuzhines dhe zyra e It/Supervisorit	Grile zyre per vetratat e brendshme / Grila G2	ml	12.5		
37	oferta	Hapesirat e pritjes	Monitore led 42" / Monitor E2	cope	3		
38	oferta	Hapesirat e sherbimit	Monitore led 50" / Monitor E3	cope	2		
39	oferta	Ne hapësirat e jashtme dhe te brendshme	F. Vazo plastike me gjelberim / Vazo B1	cope	10		
			Shuma 1	Leke			

			TVSH 20%	LEKE			
			SHUMA TOTALE EMOBILIMIT	LEKE			
			SHUMA TOATLE EMOBILIMIT	€			
			PROJEKTOI :				

Terms and Conditions of Supply

Project Name: **Citizen Centric Service Delivery Project (CCSDP)-AL 8521**

Consignee: _____

Package No: **ALB-8521/G/SH/ 2.02.06 ; “Furniture of the Integrated Services Delivery Center in Gjirokaster”**

Prices and Schedules for the Items

{Note: In case of discrepancy between unit price and total derived from unit price, the unit price shall prevail}

<u>Spare Parts</u>	}
<u>Tools and Accessories</u>	}
<u>Manuals</u>	} specify, if applicable.
<u>Maintenance Requirements</u>	}

1. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
2. The Purchaser reserves the right at the time of contract finalization to increase or decrease by up to 15% the quantity of goods and services originally specified without any change in unit prices as other terms and conditions.
3. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding **4 weeks** from the date of signing of contract.
4. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the CIP/EXW value of the Goods from «Warehouse» to «Warehouse» on «All risks» basis, including «War Risks». The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.
5. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
6. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules.
7. Delivery and Documents: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable or fax the full details of shipment, including purchase order number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt

from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:

- (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (ii) duplicate air/ truck transport document and/ or duplicate of railway transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked «freight prepaid»;
- (iii) copies of the packing list identifying contents of each package;
- (iv) manufacturer's or supplier's warranty certificate;
- (v) certificate of origin;
- (vi) certificate of quality.

The above documents shall be received by the Purchaser at least one week before arrival of the goods at the port of place of arrival and, if not received, the Supplier shall be responsible for any consequent expenses.

8. Payment for your invoice will be made 100% to the Bank account No: _____ (in favor of the Supplier's) on acceptance of the goods.
9. Warranty: Goods offered should be covered by manufacturer's warranty for at least **36 months** from the date of delivery to the Purchaser. Detailed warranty period and terms as specified in Annex 1 of ITQ.
10. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required preventing their damage or deterioration during transit to their final destination, as indicated in the Contract.
11. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. Name and address of service facility which the defects are to be corrected by the supplier within the warranty period:
Address _____
12. Force-Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

For purposes of this clause, "Force-Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

13. Required Technical Specifications

- (i) General Description
- (ii) Specific details and technical standards
- (iii) Performance Parameters

Supplier confirms compliance with above specifications **{In case of deviations supplier to list all such deviations}**.

14. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 21 day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER _____

Authorized Signature _____

Place:

Date:

Attachment 1: Technical Specifications

PREVENTIVI _ FAZA E MOBILIMIT								
PROJEKT ZBATIMI PËR RINOVIMIN/ RIKONSTRUKSIONIN E QENDRËS SË OFRIMIT TË SHËRBIMEVE PUBLIKE TË INTEGRUARA _DEGA E GJIROKASTRËS								
Nr.	REF.	HAPESIRA	TIPET E MOBILJEVE	NJESIA	SASIA	CMIMI	SHUMA	Afati
1	oferta	Hapesira e sherbimit_Recepsioni	Recepsion, me permase : 972 cm x 90 cm x 76/110 cm Materiali: MDF dhe Melamine / Mobilja M1	ml	9.72			3 jave
2	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 150 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T1	cope	12			3 jave
3	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 160 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T2	cope	7			3 jave
4	oferta	Hapesirat e sherbimit administrates	Tavoline e posteve te punes,me permase: 180 x 80 cm x 76 cm Materiali: Melamin / Ngjyre: E bardhe mat, ne te cilen mbivendoset adezive melogon e ADISES / Tavoline T3	cope	2			3 jave

5	oferta	Hyrja e administrates	Tavolina me permase: 80 x 60 x 75 cm Materiali: Melamine / Me kembe metalike / Tavoline T4	cope	6			3 jave
6	oferta	Zyra e Supervizorit/IT	Tavolina e ulet rrethore, me permase: \varnothing 50 x 45 cm Materiali: MDF / Me kembe melamine/ Ngjyre: E bardhe mat / Tavoline T5	cope	1			3 jave
7	oferta	Hapesirat e sherbimit_Recepsioni	Panele me emertimin e sporteleve, me permase: 75 x 25 cm/ 4 cope Materiali: Pleksiglas i veshur me Adeziv dhe aksesore per montimin/ Paneli P1	m ²	0.75			3 jave
8	oferta	Tek tavolinat e punes te recepsionit	Panel ndares prej xhami , me permase: 70 x 25 x 0.9 cm /3 ndarjeMateriali: Xham i temperuar t=9 mm / Paneli P2	m ²	0.53			3 jave
9	oferta	Ndermjet tavolinave te punes	Panel ndares prej xhami , me permase: 80 x 25 x 0.9 cm/9 ndarjeMateriali: Xham i temperuar t=9 mm / Paneli P3	m ²	1.8			3 jave
10	oferta	Hapesirat e sherbimit	Panele me emertimin e institucioneve, me permase: 145 x 45 cm/ 7 cope Materiali: Pleksiglas i veshur me Adeziv dhe aksesore per montimin / Paneli P4	m ²	4.6			3 jave
11	oferta	Hapesirat e sherbimit + administrates	Komodine me sirtare, e levizshme (me rrota), me permase: 40 x 45 x 53 cmMateriali: Melamine/ Ngjyra: E bardhe mat / Mobilja M2	cope	25			3 jave
12	oferta	Hapesirat e sherbimit + administrates	Mbajtese e njesise qendrore te kompjuterave,e levizshme, me permase: 25 x 50 x 50 cm/ Materiali: Melamine/ Ngjyra: E bardhe mat / Mobilja M3	cope	25			3 jave
13	oferta	Hapesirat e sherbimit + administrates	Mobilje e ulet, e mbyllur me kanata dhe me dy ndarje horizontale te brendeshme/ Me permase: Gjatesi variabel x 40 cm x 80 cm Materiali: Melamine dhe MDF / Mobilja M4; M5; M6; M7; M8	ml	39			3 jave
14	oferta	Hapesira e arkivimit + magazinimit	Rafte te hapura, me ndarje horizontale me sergjeneMe permase: Gjatesi variabel x 45 cm x 250 cm Materiali: Melamine / Mobilja M11; M14	ml	11.5			3 jave
15	oferta	Hapesira e arkivit	Rafte te hapura, me ndarje horizontale me sergjeneMe permase: 108 x 40 cm x 140 cm Materiali: Melamine dhe MDF / Mobilja M15	cope	1			3 jave
16	oferta	Hapesira e arkivit + IT	Mobilje e larte, e mbyllur me kanata dhe me ndarje horizontale te brendshmeMe permase: Gjatesi variabel x 40 cm x 170 cm Materiali: Melamine dhe MDF / Mobilja M9; M10	ml	5.2			3 jave

17	oferta	Dhomat e zhveshjes	Mobilje e larte, e mbyllur me kanata dhe me ndarje horizontale te brendshmeMe permase: Gjatesi variabel x 55 cm x 190 cm Materiali: Melamine dhe MDF / Mobilja M16	ml	5.1			3 jave
18	oferta	Ne korridorin e administrates	Mobilje per depozitim e sendeve personale te administates, e mbyllur me kanataxhami, me doreza dhe celes me brave. Me permase: 115 x 55 cm x 180 cm / Materiali: Melamine dhe xham / Mobilja M13	cope	1			3 jave
19	oferta	Hapesira e sherbimit	Mobilje e larte, e ndare me sergjene, e cila integrohet me kolonenMe permase: 80 cm x Gjeresi variabel (50; 45; 40) x 345 cm Material: Melamine / Mobilja M17;18;19	cope	3			3 jave
20	oferta	Hapesira e sherbimit	Veshje e mobiljeve qe integrohen me kolonen, me permase 90 x 345 cmMateriali: MDF i veshur me ADEZIV / Veshje V1	m ²	3.1			3 jave
21	oferta	Hapesira e administrates	Mobilje e larte, pjeserisht e ndare me sergjene, pjeserisht e mbyllur me kanateMe permase: 153 cm x 31 cm x 270 cm Material: Melamine dhe MDF / Mobilja M12	cope	1			3 jave
22	oferta	Ambjenti i Kuzhines	Mobilje e poshtme e kuzhines, me permase: 380 x 60 x 85/122 cm Materiali: Melamine dhe MDF/ Ngjyre: E bardhe dhe Portokalli/ Mobilja M20	ml	3.8			3 jave
23	oferta	Ambjenti i Kuzhines	Veshje mbi suprinen e mobiljes se kuzhines, me permase: 270 x 37 cmMateriali: MDF / Veshje V2	m ²	1			3 jave
24	oferta	Hapesira e sherbimit	Karrige per punonjesit, te veshura me tapiceri , te pajisura me krah dhe te levizshme,me rrota / Karrige K1	cope	25			3 jave
25	oferta	Hapesira e sherbimit	Karrige per publikun, te veshura me tapiceri, vetem ne pjesen e uljes Karrige K2	cope	20			3 jave
26	oferta	Hapesira e administrates	Karrige plastike, me strukture metalike / Karrige K3	cope	12			3 jave
27	oferta	Hapesirat e pritjes	Ndenjese per publikun, me strukture druri dhe ulese me tapiceriMe permase: Gjatesi variabel x 100 cm x 45 cm. Materiali: MDF dhe tapiceri / Ndenjesja N1; N2; N3	ml	8.5			3 jave
28	oferta	Hapesirat e pritjes	Ndenjese per publikun, me strukture druri dhe ulese me tapiceriMe permase: Gjatesi variabel x 50 cm x 45 cm. Materiali: MDF dhe tapiceri / Ndenjesja N4; N5; N6	ml	8			3 jave
29	oferta	Dhomat e zhveshjes	Stol me strukture druri, me permase: 110 x 50 x 45 cm Materiali: Druri / Ndenjesja N7	cope	2			3 jave

