

**Republika e Kosovës**

**Republika Kosova - Republic of Kosovo**

Qeveria - Vlada – Government

*Ministria e Zhvillimit Rajonal*

*Ministarstvo za Regionalni Razvoj*

*Ministry of Regional Developme*

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**Department of Regional Development**

**Summary report of projects implemented by the MRD in cooperation with municipalities during 2019**

February 2020

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# Introduction

Pursuant to its mandate, the Ministry of Regional Development aims to develop and manage projects in order to ensure balanced socio-economic development throughout the territory of the Republic of Kosovo.

The purpose of the Regional Development Program is to contribute to the creation of conditions for sustainable regional economic development in all economic regions of Kosovo and to promote balanced socio-economic, environmental and cultural development.

The compiled report presents the public investments made by the Ministry of Regional Development during 2019 in municipalities, enabling them through this Program to further develop their leadership role in improving regional socio-economic development through a project that contributes in one or more of the priorities listed in their Local/Regional Development Strategies.

These investments have included all sectors, such as roads, water supply, sewerage, culture youth and sports, river regulation, public services as well as economic regeneration, job creation and human resource development.

The Ministry of Regional Development will continue to support balanced regional development across the Republic of Kosovo.

# Executive Summary

The Ministry of Regional Development (MRD) in its mission in relation to municipalities aims at balanced regional socio-economic development across the territory of the Republic of Kosovo, which consists of providing services that are efficient at the municipal level and as close to citizens as possible.

This report is detailed and presents the co-financing of the MRD in many projects. In 2019, the MRD implemented 27 projects in 20 municipalities of the Republic of Kosovo.

# Project Coordination and Monitoring

The Ministry of Regional Development has implemented the coordination, monitoring and progress of projects through its Division for Project Development and Management as well as through outsourced oversight services.

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|  | RAHOVEC | | | |
| **Title of project** | Road construction at the tourist site "Maja e Shkodranit “ | | | |
| **Project description** | Works under this project included terrain preparation and road construction to the tourist area. | | | |
| **Outputs / beneficiaries** | Citizens of the Municipality of Rahovec are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of the Annex to the Memorandum of Understanding | | | |  |
| Total value committed by the MRD | | | | 95,000.00 € |
| Value of municipal co-financing /if any | | | | 80,085.92 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 01.08.2019 – 175,085.92 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Mendi- P” Sh.P.K | |
| **Payment** | | | | |
| Payment value | | | | 95,000.00 € |
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|  | RAHOVEC | | | |
| **Title of project** | Walking trail | | | |
| **Project description** | Works under this project included: terrain preparation; and construction and pavement with natural stones of walking trails. The project commenced in 2018 and was completed in 2019 (2-year contract) | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Rahovec are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 12.04.2018 |
| Signing date of the Annex to the Memorandum of Understanding | | | | 01.04.2019 |
| Total value committed by the MRD | | | | 53,486.98 € |
| Value of municipal co-financing /if any | | | | 10,500.00 year 2018 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 07.07 .2018 – 129,744.00 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Mali Art” N.P.T | |
| **Payment** | | | | |
| Payment value | | | | 51,486.71 € |
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|  | KAMENICA | | | |
| **Title of project** | Improving the quality of life and creating more favourable conditions for business development by regulating the water supply in Cameria neighbourhood in Kamenica | | | |
| **Project description** | Works under this project included: opening of canals for water pipes, laying of pipes and soil levelling. The project commenced in 2018 and was completed in 2019 (2-year contract) | | | |
| **Outputs / Beneficiaries** | Residents of the Cameria neighbourhood in Kamenica are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 06.04.2018 |
| Signing date of the Annex to the Memorandum of Understanding | | | | 01.04.2016 |
| Total value committed by the MRD | | | | 45,638.24 € |
| Value of municipal co-financing /if any | | | | 40,500.00 year 2018 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 26.07.2018 – 112,213.05 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | KNTSH."Teuta - M” Sh.P.K | |
| **Payment** | | | | |
| Payment value | | | | 45,595.29 € |
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|  | PEJA | | |
| **Title of project** | Development and Promotion Centre | | |
| **Project description** | Works under this project included: Construction and finalization (works foreseen under the contract) of the Development and Promotion Centre. This project commenced in 2018 and was completed in 2019 (2-year contract). | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Peja are the beneficiaries of this project. | | |
| **Preparation and Approval Phase** | | | |
| Signing date of the Memorandum of Understanding | | | 12.04.2018 |
| Signing date of the Annex to the Memorandum of Understanding | | | 01.04.2019 |
| Total value committed by the MRD | | | 73,920.00 € |
| Value of municipal co-financing /if any | | | 263,667.80 Year 2018 |
| **Contract** | | | |
| Procurement procedures carried out by | | Municipality | |
| Contract signing date and value | | 14.08 .2018 – 208,660.38 € | |
| Annex contract signing date and | |  | |
| Name of Contractor | | "Loni” N.P.T | |
| **Payment** | | | |
| Payment value | | | 73,920.00 € |
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|  | SKENDERAJ | | | |
| **Title of project** | Regulation of sports infrastructure in Prekaz | | | |
| **Project description** | Works under this project included preparation and construction of playgrounds. This project commenced in 2018 and was completed in 2019. | | | |
| **Outputs / Beneficiaries** | Residents of Prekaz village/Skenderaj are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 06.04.2018 |
| Signing date of the Annex to the Memorandum of Understanding | | | | 01.04.2019 |
| Total value committed by the MRD | | | | 20,000.00 € |
| Value of municipal co-financing /if any | | | | 48,500.00 Year 2018 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 10.09 .2018 – 69,471.21 € | |
| Annex contract signing date and | | |  | |
| Name of Contractor | | | "Dani Trans” N.N.T.P | |
| **Payment** | | | | |
| Payment value | | | | 20,000.00 € |
| Z:\1801_Sherbimet e Mbikqyrjes Profesionale te Projekteve te MZHR-se me Komuna\10. Skenderaj_ Ndertimi i infrastruktures se parkut per sport dhe rekreacion ne Prekaz\4. Dokumetet\44_Fotot\2019\Maj\28.05.2019\IMG_9971.JPG | | Z:\1801_Sherbimet e Mbikqyrjes Profesionale te Projekteve te MZHR-se me Komuna\10. Skenderaj_ Ndertimi i infrastruktures se parkut per sport dhe rekreacion ne Prekaz\4. Dokumetet\44_Fotot\2019\Maj\28.05.2019\IMG_0002.JPG | | |

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|  | KLINA | | | | | | |
| **Title of project** | Pavement of local roads in Dush, Jellovc, Dolove and Grabanica villages | | | | | | |
| **Project description** | Works under this project included: clearing the ground, preparing the road, levelling the ground and paving the roads in the aforementioned villages. | | | | | | |
| **Outputs / Beneficiaries** | Residents of Dush, Jellovc, Dollove and Grabanica villages are the beneficiaries of this project. | | | | | | |
| **Preparation and Approval Phase** | | | | | | | |
| Signing date of the Memorandum of Understanding | | | | | | 17.04.2019 | |
| Signing date of the Annex to the Memorandum of Understanding | | | | | |  | |
| Total value committed by the MRD | | | | | | 130,000.00 € | |
| Value of municipal co-financing /if any | | | | | | 83,302.92 € | |
| **Contract** | | | | | | | |
| Procurement procedures carried out by | | | | | Municipality | | |
| Contract signing date and value | | | | | 19.07.2019 – 213,302.92 € | | |
| Annex contract signing date and | | | | |  | | |
| Name of Contractor | | | | | Benita Company LLC; Asfalt Group LLC; Dreoni LLC from Klina. | | |
| **Payment** | | | | | | | |
| Payment value | | | | | | 130,000.00 € | |
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|  | | SUHAREKA | | | | | |
| **Title of project** | | Construction of local roads in Budakova and Gelance villages | | | | | |
| **Project description** | | Works under this project included: clearing the terrain and preparation and pavement of roads in the said villages. | | | | | |
| **Outputs / Beneficiaries** | | Citizens of the Municipality of Suhareka and the municipalities of the region are the beneficiaries of this project. | | | | | |
| **Preparation and Approval Phase** | | | | | | | |
| Signing date of the Memorandum of Understanding | | | | | | | 15.04.2019 |
| Signing date of the Annex to the Memorandum of Understanding | | | | | | |  |
| Total value committed by the MRD | | | | | | | 120,000.00 € |
| Value of municipal co-financing /if any | | | | | | | 9,865.00 € |
| **Contract** | | | | | | | |
| Procurement procedures carried out by | | | | Municipality | | | |
| Contract signing date and value | | | | 01.08.2019 – 129,865.00 € | | | |
| Annex contract signing date and | | | |  | | | |
| Name of Contractor | | | | "Veha” N.N.T. | | | |
| **Payment** | | | | | | | |
| Payment value | | | | | | | 120,000.00 € |
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|  | SUHAREKA | | | |
| **Title of project** | Construction of 16 bus stops in the Municipality of Suhareka | | | |
| **Project description** | Works under this project included: preparation of the terrains where the bus stations are placed and their finalization as foreseen in the contract. | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Suhareka and the municipalities of the region are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 25.09.2019 |
| Signing date of the Annex to the Memorandum of Understanding | | | |  |
| Total value committed by the MRD | | | | 89,373.78 € |
| Value of municipal co-financing /if any | | | | 58,956.57 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 06.11.2019 – 148,330.35 € | |
| Annex contract signing date and | | |  | |
| Name of Contractor | | | "A.T Selmans Network” LLC | |
| **Payment** | | | | |
| Payment value | | | | 89,373.78 € |
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|  | DRENAS | | | |
| **Title of project** | Construction of main wastewater collectors between municipalities of Gllogoc and Skenderaj | | | |
| **Project description** | Works under this project included: Preparation of the terrain for the opening of wastewater canals, installation of the wastewater pipes, closing the canals and improvement of the terrain. This project commenced in 2018 and was completed in 2019. | | | |
| **Outputs / Beneficiaries** | Residents of the two municipalities of Gllogoc and Skenderaj are the beneficiaries of this project which solved their problem with wastewater. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 06.04.2018 |
| Signing date of the Annex to the Memorandum of Understanding | | | | 01.04.2019 |
| Total value committed by the MRD | | | | 100,000.00 € |
| Value of municipal co-financing /if any | | | | 100,000.00 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 01.11.2018 – 259,828.06 € | |
| Annex contract signing date and | | |  | |
| Name of Contractor | | | N.T.Sh. "Doni comerce- Bajraktari LLC” | |
| **Payment** | | | | |
| Payment value | | | | 100,000.00 € |
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|  | MITROVICA | | | |
| **Title of project** | Construction of playgrounds and sanitary nodes in PLSS Eqrem Cabej | | | |
| **Project description** | Works under this project included: Paving the school yard with cobblestones; greening a part of the schoolyard; and construction of playgrounds and sanitary nodes (unfinished project). | | | |
| **Outputs / Beneficiaries** | The students and teachers of this school are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 17.04.2019 |
| Signing date of the Annex to the Memorandum of Understanding | | | |  |
| Total value committed by the MRD | | | | 100,000.00 € |
| Value of municipal co-financing /if any | | | | 29,581.00€ |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 15.10.2019 – 128,998.00 € | |
| Annex contract signing date and | | |  | |
| Name of Contractor | | | “Loshi Company” LLC | |
| **Payment** | | | | |
| Payment value | | | | 47,813.40 € |
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|  | JUNIK | | | |
| **Title of project** | Opening of field roads in the Municipality of Junik | | | |
| **Project description** | Works under this project included: Preparation of terrain; cutting and removal of trees and bushes; extensive excavation of the road track and all other works foreseen under the contract. | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Junik are the beneficiaries of this project, especially farmers. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of the Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of the Annex to the Memorandum of Understanding | | | |  |
| Total value committed by the MRD | | | | 110,000.00 € |
| Value of municipal co-financing /if any | | | | 2,270.60 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 09.07.2019 – 112,270.60 € | |
| Annex contract signing date and | | |  | |
| Name of Contractor | | | "Jos Krasniqi-Baz LLC” | |
| **Payment** | | | | |
| Payment value | | | | 110,000.00 € |
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|  | OBILIQ | | | |
| **Title of project** | Construction of "Agron Rama", "Dëshmoret Rama", "Xhavit Haziri" and "Krahu1” roads | | | |
| **Project description** | Works under this project included pavement of roads in several neighbourhoods and construction of the rainwater drainage system. | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Obiliq are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 100,000.00 € |
| Value of municipal co-financing /if any | | | | 69,979.34 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 05.07.2019 – 169,979.34 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Beni Com” LLC | |
| **Payment** | | | | |
| Payment value | | | | 100,000.00 € |
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|  | DECAN | | | |
| **Title of project** | Tourism development in Decani mountains | | | |
| **Project description** | This project has not been completed due to the mountainous terrain and the unstable weather. A part of the supply envisaged by the contract was implemented in 2019. | | | |
| Outputs / beneficiaries | Citizens of the Municipality of Decan are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 17.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 195,000.00 € |
| Value of municipal co-financing /if any | | | | 5,000.00 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 21.11.2019 – 197,079.30 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | N.T.Sh "Eling” | |
| **Payment** | | | | |
| Payment value | | | | 22,998.85 € |
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|  | DRENAS | | | |
| **Title of project** | Regulation of Drenica riverbed – Phase one (river cleaning and deepening) | | | |
| **Project description** | Works under this project included: terrain preparation, river cleaning and deepening, adjustment of slopes and riverbed subsoil, and other works foreseen by the contract for this phase. | | | |
| **Outputs / beneficiaries** | Citizens of the Municipality of Gllogoc are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 70,000.00 € |
| Value of municipal co-financing /if any | | | | 0.0 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 17.06.2019 – 69,564.25 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | N.T. "Fer Petrol” | |
| **Payment** | | | | |
| Payment value | | | | 68,690.10 € |
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|  | DRAGASH | | | |
| **Title of project** | Opening of the Backa – Brod road | | | |
| **Project description** | Works under this project included: terrain preparation; opening mountainous roads; excavation for opening the road track; levelling, compression and filling the road track with incoherent bulk material. | | | |
| **Outputs / beneficiaries** | Residents of Backa and Brod village and the Municipality of Dragash are the beneficiaries of this project, which will provide greater safety and better movement conditions. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 23.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 80,000.00 € |
| Value of municipal co-financing /if any | | | | 0.0 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 29.08.2019 – 74,945.00 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | “R.E & BM Group LLC” | |
| **Payment** | | | | |
| Payment value | | | | 65,834.00 € |
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|  | SHTIME | | | |
| **Title of project** | Laying of agricultural roads with gravel and construction of rainwater drainage system | | | |
| **Project description** | Works under this project included: terrain preparation; clearing of bushes; shaping and compression of subsoil; and filling with incoherent stone material. | | | |
| **Outputs / beneficiaries** | Citizens of the Municipality of Shtime are the beneficiaries of this project, especially farmers. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 100,000.00 € |
| Value of municipal co-financing /if any | | | | 19,907.60 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 20.06.2019 – 119,907.60 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Ardhmëria” N.P.T | |
| **Payment** | | | | |
| Payment value | | | | 100,000.00 € |
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|  | SKENDERAJ | | | |
| **Title of project** | Expansion of “Adem Jashari“ square | | | |
| **Project description** | Works under this project included: terrain preparation and construction of the square | | | |
| **Outputs / beneficiaries** | Citizens of the Municipality of Skenderaj are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 23.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 115,000.00 € |
| Value of municipal co-financing /if any | | | | 64,045.64€ |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 07.08.2019 – 179,045.64 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Delta CCD” LLC & NNT A.B.C &A-Z Group” LLC | |
| **Payment** | | | | |
| Payment value | | | | 114,999.99 € |
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|  | MAMUSHA | | | |
| **Title of project** | Construction of rainwater drainage system and construction of field roads in the Municipality of Mamusha | | | |
| **Project description** | Works under this project included: terrain preparation; clearing of bushes; shaping and compression of subsoil; and filling with incoherent stone material. | | | |
| **Outputs / beneficiaries** | Citizens of the Municipality of Mamusha are the beneficiaries of this project | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 17.04.2019 |
| Signing date of Annex of Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | 50,000.00 € |
| Value of municipal co-financing /if any | | | | 0.00 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 17.10.2019 – 43,306.50 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Aurex NNP” | |
| **Payment** | | | | |
| Payment value | | | | 43,306.50 € |
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|  | PRIZREN | | | |
| **Title of project** | Regulation of sports terrains and cultural objects in Lumebardh region (Jabllanica), Municipality of Prizren | | | |
| **Project description** | Works under this project included terrain preparation and construction of the sports field in Jabllanica village. The project commenced in 2018 and was completed in 2019. | | | |
| **Outputs / beneficiaries** | Residents of Jabllanica village are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 18.04.2018 |
| Signing date of Annex of Memorandum of Understanding | | | | 11.06.2019 - 48,591.75 € |
| Total value committed by MRD | | | | 70,000.00 € |
| Value of municipal co-financing /if any | | | | 0.0 € |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 07.12 .2018 – 48,591.75 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "G- Project” LLC | |
| **Payment** | | | | |
| Payment value | | | | 47,568.05 € |
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|  | PRIZREN | | | |
| **Title of project** | Regulation of sports fields and cultural objects in Lumebardh region (Struzha), Municipality of Prizren | | | |
| **Project description** | Works under this project included: Preparation of site and construction of sports field in the village of Struzha. This project commenced in 2018 and was completed in 2019. | | | |
| **Outputs / Beneficiaries** | Residents of Struzha village are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 18.04.2018 |
| Signing date of Annex to Memorandum of Understanding | | | | 18.07.2019 –€70,000.00 |
| Total value committed by MRD | | | | €70,000.00 |
| Value of municipal co-financing /if any | | | |  |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 13.12.2018 – €38,790.00 | |
| Annex contract signing date and value | | |  | |
| Name of contractor | | | NNT “ CADI” | |
| **Payment** | | | | |
| Payment value | | | | €31,013.50 |
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|  | HANI I ELEZIT | | | |
| **Title of project** | Construction of sports halls in Paldenica and Goranca villages | | | |
| **Project description** | Works under this project included: Preparation of the site and regulation of the sports hall in Paldenica.  (This project is not completed yet) | | | |
| **Outputs / Beneficiaries** | Residents of the Municipality of Hani i Elezit are the beneficiaries of this project. | | | |
| **Preparation and approval phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €70,000.00 |
| Value of municipal co-financing /if any | | | | €120,000.00 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 03.07.2019 – €257,833.27 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | NNP “Enginiering” | |
| **Payment** | | | | |
| Payment value | | | | €70,000.00 |
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|  | VITI | | | |
| **Title of project** | Repair of the road in Sodovina e Jerlive, and Verbane villages | | | |
| **Project description** | Works under this project included: Preparation of the site; and expansion and pavement of the road in these three villages. | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Viti are the beneficiaries of this project. | | | |
| **Preparation and Approval phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 25.09.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €80,000.00 |
| Value of municipal co-financing /if any | | | | €24,999.20 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 25.10.2019 – €104,999.20 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Floring & Arlindi” L.L.C | |
| **Payment** | | | | |
| Payment value | | | | €50,113.20 |
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|  | KAMENICA | | | |
| **Title of project** | Balanced socio-economic development in the Municipality of Kamenica through the construction of sewer networks in Karaceve e Eperme village | | | |
| **Project description** | Works under this project included: opening the sewer, placing the pipes and levelling the ground. | | | |
| **Outputs / Beneficiaries** | Residents of Karaceva village are the beneficiaries of this project. | | | |
| **Preparation and Approval phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €95,000.00 |
| Value of municipal co-financing /if any | | | | €31,473.10 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 11.07.2019 – €126,473.10 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | "Teuta - M” LLC | |
| **Payment** | | | | |
| Payment value | | | | €95,000.00 |
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|  | NOVOBERDE | | | |
| **Title of project** | Regulation of the Lame-Kllokoq road | | | |
| **Project description** | Works under this project included: Repairing, expanding, and paving with incoherent stone material. | | | |
| **Outputs / Beneficiaries** | Residents of Lame and Kllokoq villages are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 18.07.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €18,841.00 |
| Value of municipal co-financing /if any | | | | €0.0 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 24.09.2019 – 13,756.62 € | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | “Globus Constriction” L.L.C | |
| **Payment** | | | | |
| Payment value | | | | €13,754.62 |
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|  | GJAKOVA | | | |
| **Title of project** | Regional Youth Centre | | | |
| **Project description** | Works under this project included: Plastering of walls, placement of ceramic tiles, installations of water supply, sewage, electricity and heating system, external sewage from the facility to manholes, paving of the yard with cubes, exterior facade of two facilities. | | | |
| **Outputs / Beneficiaries** | Citizens of the Municipality of Gjakova are the beneficiaries of this project, especially the youth | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 23.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €100,00.00 |
| Value of municipal co-financing /if any | | | | €5,647.60 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 15.08.2019 – €99,730.14 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | “D&P Group” LLC | |
| **Payment** | | | | |
| Payment value | | | | €94,082.54 |
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|  | KACANIK | | | |
| **Title of project** | Construction of bridge over the Nerodime/Kacanik i Vjeter river and regulation of roads in Prushaj-Lamaj-Soponice neighbourhood | | | |
| **Project description** | Works under this project included: Preparation of the site, expansion and pavement of the roads, construction of bridge over the Nerodime River, and other works foreseen under the contract. | | | |
| **Outputs / Beneficiaries** | Residents of the Municipality of Kacanik are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 15.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €100,00.00 |
| Value of municipal co-financing /if any | | | | €85,051.07 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 01.08.2019 – €167,470.20 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | “Lunari Company” LLC | |
| **Payment** | | | | |
| Payment value | | | | €100,000.00 |
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|  | PEJA | | | |
| **Title of project** | Construction of roads in inhabited settlements | | | |
| **Project description** | Works under this project included: Preparation of the site, expansion and pavement of the road and other works foreseen under the contract. | | | |
| **Outputs / Beneficiaries** | Residents of the Municipality of Peja are the beneficiaries of this project. | | | |
| **Preparation and Approval Phase** | | | | |
| Signing date of Memorandum of Understanding | | | | 23.04.2019 |
| Signing date of Annex to Memorandum of Understanding | | | |  |
| Total value committed by MRD | | | | €110,00.00 |
| Value of municipal co-financing /if any | | | | €45,655.50 |
| **Contract** | | | | |
| Procurement procedures carried out by | | | Municipality | |
| Contract signing date and value | | | 16.07.2019 – €155,655.50 | |
| Annex contract signing date and value | | |  | |
| Name of Contractor | | | “Joos Krasniqi - Bazeb” LLC | |
| **Payment** | | | | |
| Payment value | | | | €110,000.00 |
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