Awtorità Maltija għall-Kompetizzjoni u l-Affarijiet tal-Konsumatur, Triq Nazzjonali, Blata l-Bajda, Ħamrun ĦMR 9010, Malta.

Tel: (+356) 2395 2000, *Fax*: (+356) 2124 2406
Website: (http://mccaa.org.mt)

SM 5200:2016 "Solar Photovoltaic (PV) Installations – General requirements for PV systems installations".

Is-17 ta' Frar, 2017

Malta Competition and Consumer Affairs Authority, Triq Nazzjonali, Blata l-Bajda, Ħamrun HMR 9010, Malta.

Tel: (+356) 2395 2000, *Fax*: (+356) 2124 2406
Website: (http://mccaa.org.mt)

SM 5200:2016 "Solar Photovoltaic (PV) Installations – General requirements for PV systems installations".

17th February, 2017

UFFIĊĊJU TAL-ARBITRU GĦAS-SERVIZZI FINANZJARJI

Lista ta' kwotazzjonijiet u *direct orders* mogħtija mill-Uffiċċju tal-Arbitru għas-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016 skont Regolament 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017 maħruġa mid-Dipartiment tal-Kuntratti.

Is-17 ta' Frar, 2017

OFFICE OF THE ARBITER FOR FINANCIAL SERVICES

List of quotations and direct orders awarded by the Office of the Arbiter for Financial Services during the period from the 1st July, 2016 till 31st December, 2016 in terms of Article 111 (2) of the Public Procurement Regulations 2016 and in accordance with instructions issued through Circular 02/2017 dated 23rd January, 2017 issued by the Department of Contracts.

17th February, 2017

Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Purchase of large board-room table and chairs for use by the Arbiter during hearings - Office of the Arbiter for Financial Services	20-Sep-16	Invicta Ltd	€5466
Design of logo, branding and printing of stationery for the Office of the Arbiter for Financial Services	03-Aug-16	Adverteyes Limited	€3427.20

Ref. Nru. tad-*Direct Order* *Direct Order Ref. No.*	Isem id-*Direct Order*/ Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
RFQ (E-segment)	Lease of one car for the use of the Arbiter for Financial Services (5 year contract)	31-Aug-16	Meli Car Rentals Ltd	€7004
RFQ (D-segment)	Lease of one car for the use of the Chairman - Board of Management and Resources - Office of the Arbiter for Financial Services (5 year contract)	29-Aug-16	Meli Car Rentals Ltd	€6216

AĠENZIJA ŻGĦAŻAGĦ

Lista ta' offerti u kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu mill-1 ta' Lulju, 2016 sal-31 ta' Diċembru, 2016 skont ir-Regolament 20 (2) tal-Kuntratti Pubbliċi.

Is-17 ta' Frar, 2017

AĠENZIJA ŻGĦAŻAGĦ

List of tenders and quotations awarded by Aġenzija Żgħażagħ during the period from 1st July, 2016 to 31st December, 2016 in terms of Regulation 20 (2) of the Public Procurement Regulations.

17th February, 2017

Offerti/*Tenders*

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
MEAIM/155/2015	EU Presidnecy first deposit		Dolmen Resort Hotel	3758.13
MEAIM/155/2015	Malta EU Presidency: 2nd deposit as per group contract		Dolmen Resort Hotel	3758.13

Kwotazzjonijiet/*Quotations*

(Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included).

Ref. Nru. *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value - Excl. VAT*
AZ Crhistmas Market	Youth Village Christmas Market light and audio	01.12.2016	Nexos Lighting & Vision	2515.00
YAC MX - Marble Works	Supply and layin of marble works at Marsaxlokk Youth Activity Centre	17.06.2016	Agius Marble Work Limited 2008	2760.00
E+DYW - Publication	Erasmus + dyw design & printing of publication	08.06.2016	MPS Ltd	2912.50
E+FDM/Musical Instruments/1/2016	Erasmus + face d music musical instruments	24.06.2016	Blackbox	4291.88
Yac Mx Ac Units	Marsaxlokk YAC supply and installation of AC units	24.06.2016	Renergy Ltd	4766.95
AZ YVF Audio Equipment	Youth village facilites audio equipment cabling and installation	11.10.2015	FGL Information Technology Ltd	4801.50
E+Fdm/Recording Equipment/1/2016	Erasmus+ Face D music recording equipment	24.06.2016	Blackbox	4868.00

MINISTERU GĦALL-FAMILJA U SOLIDARJETÀ SOĊJALI

Skont id-dispożizzjonijiet tal-artikolu 20 (2) (4) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 296 tal-2010) u maċ-Ċirkulari 11/2011 tal-MFEI datata 11 ta' Ottubru, 2011, id-Direttur Servizzi Korporattivi (MFSS) qed jippubblika il-kuntratti, *direct orders* u varjazzjonijiet għall-perijodu bejn l-1 ta' Lulju u t-31 ta' Diċembru, 2016. Din il-lista tinkludi l-awtoritajiet fi ħdan il-Ministeru għall-Familja u Solidarjetà Soċjali.

Barra minn hekk, lista ta' kwotazzjonijiet mogħtija lill-awtoritajiet varji fi ħdan il-Ministeru għall-Familja u Solidarjetà Soċjali matul l-istess perjodu qed tiġi ppublikata.

Is-17 ta' Frar, 2017

MINISTRY FOR THE FAMILY AND SOCIAL SOLIDARITY

In terms of Regulation 20 (2) (4) of the Public Procurement Regulations (LN 296 of 2010) and in accordance with MFEI Circular 11/2011 dated 11th October, 2011, the Director Corporate Services (MFSS) is hereby publishing a list of a list of departmental tenders, direct orders and variations for the period 1st July, 2016 to 31st December, 2016. This list covers contracting authorities within MFSS.

Moreover, a list of quotations awarded by various contracting authorities within the Ministry for the Family and Social Solidarity covering the same period is also being published.

17th February, 2017

Offerti/*Tenders*

Taqsima: Direttorat tal-*Procurement* għas-Servizzi Korporattivi
Section: Procurement Corporate Services Directorate

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
201602 DCS/09/2016 CT3016	Tender for the provision of Environmental friendly works for building of The Marigold Place Project EU Funded	10.11.16	Bava Holdings Ltd	Lot 1: €232,761.80 Lot 2: €321,339.10 Lot 3: Not awarded
201603 DCS/85/2015	Restoration of Façade Palazzo Ferreria	11.08.16	V and M Turnkey Ltd	€126,591.47
201604 DCS/30/2016	Leasing of Energy Efficient Multifunction Printing Devices	25.08.16	Image Systems Ltd	€48,533.00
201605 DCS/25/2016	Provision for Swivel Ergonomic High Back with arms Chiars and Waiting Chairs for the MFSS	17.10.16	L&A Camilleri Invicta Invicta Ltd	€16,250.00 €2,566.80
201606 DCS/37/2016	Installation of Lift a the Independent Living Unit in Zabbar	01.12.16	Groffe Elevator Services Ltd	€31,273.92
201607 DCS/38/2016	Demolition and Construction Works at the Independent Living Unit in Zabbar	18.10.16	R Cauchi Enterprises	€92,387.00
201610 DCS/43/2016	Structural Alterations at Pembroke disability residence	08.11.16	Santa Katerina Construction Ltd	€39,921.13
201611 DCS/55/2016	Finishing works at the Independent Living residence in Pembroke	30.11.16	Delta Projects Ltd	€56,424.75
201612 DCS/50/2016	Provision of Health and Saftey Services to MFSS	28.10.16	H&S Services	€60,000.00
201614 DCS/58/2016	Leasing of two A3 Energy efficient Monochrome High Volume Printers including FSMA for DSS	18.10.16	SG Solutions	€60,000.00

Taqsima: Direttorat tal-Anzjanità Attiva u Kura fil-Komunità
Section: Active Ageing Community Care Directorate

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CT2167/2015 - ECCD/100/2013	Provision and Distribution of Meals to Eligible Persons Living Within the Community – Meals on Wheels Service	15.07.16	James Caterers Ltd	€3,288,390.00
T2/2016 - ECCD/142/2015	Supply, Installation, Connection, Testing & Commissioning of a Nurse Call at Bormla Home	26.10.16	Fire Tech Ltd	€29,350.59
T6/2016 - ECCD/78/2016	Restoration Works at Floriana Home for the Elderly	31.10.16	Neil Miguel Borg	€36,640.00
T4/2016 - ECCD/72/2016	Provision of Nursing Services for Bormla Home for the Elderly	17.11.16	Medicare Services Ltd	€54,402.92
T3/2016 - ECCD/73/2016	Tender for Finishing Works using Environment Friendly Materials at Elderly Department's Office in Victoria, Gozo	10.11.16	Intex Building Materials	Lot 1 - €5,410.00 Lot 2 - €8,959.30 Lot 4 - €13,764.30 Lot 6 - €7,107.50
T3/2016 - ECCD/73/2016	Tender for Finishing Works using Environment Friendly Materials at Elderly Department's Office in Victoria, Gozo	10.11.16	Tower Aluminium	Lot 8 - €6,344 Lot 9 - €4,865

Taqsima: SVPR
Section: SVPR

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SVP 911	Tender for the Supply and Delivery of Electrical Items to St Vincent de Paul Long Term Care Facility	26.07.16	B and G Hardware Store	€33,215.90
SVP 913	Tender for the Supply and Delivery of Timber Items to St Vincent de Paul Long Term Care Facility	01.08.16	B and G Hardware Store	€54,168.00
SVP 954	Tender for the Repari and Servicing of the Vehicle Fleet at St Vincent de Paul Long Term Care Facility - Lot 1 Mechanical Work	01.08.16	Burmarrad Commercials Ltd	€10,800.00
SVP 954	Tender for the Repari and Servicing of the Vehicle Fleet at St Vincent de Paul Long Term Care Facility - Lot 2 Electrical Work	01.08.16	United Equipment Co (UNEC) Ltd	€5,512.50

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SVP 954	Tender for the Repari and Servicing of the Vehicle Fleet at St Vincent de Paul Long Term Care Facility - Lot 3 Panel Beating and Spraying Services	01.08.16	Burmarrad Commercials Ltd	€5,400.00
SVP 954	Tender for the Repari and Servicing of the Vehicle Fleet at St Vincent de Paul Long Term Care Facility - Lot 2 Electrical Work	01.08.16	Burmarrad Commercials Ltd	€1,800.00
SVP 970	Tender for the Supply and Delivery of Liquified Petroleum Gas (LPG) to St Vincent de Paul Long Term Care Facilit	26.09.16	Easy Gas Malta Ltd	€109,430.00
SVP 912	Tender for the Supply and Delivery of Hardware items to St Vincent de Paul Long Term Care Facility	05.10.16	B and G Hardware Store	€52,068.30
SVP 899	Provision of Architectural Technical Assistance to the St Vincent de Paul Long-Term Care Facility	17.10.16	The Doric Studio	€73,530.00

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CT 2254/2015	Major Repair and Upgrading works at 39, Okella Agius, Triq Hal Qormi, Hamrun using Environmentally Friendly Paints	08.07.16	V&M Turnkey Ltd.	€241,545.61
TWO 2/2016	Structural Repair in Government tenements in Various localities in Malta & Gozo	21.10.16	KDF Ltd.	€108,071.88
TWO 3/2016	Phase 1 roof works at "Fuq Il-Verdala" Housing Blocks Cospicua	14.10.16	Resin & Membrane Centre Ltd.	€48,890.13
TWO 1/2016	Repair and Refurbishment Works in Common Parts of Blocks Nos. 22 and 35, St. Joseph Street, Valletta	05.08.16	KDF Ltd.	€38,883.13
TWO 13/2016	Tender for repair works at Binja Buqana, Mtarfa in an environmentally friendly manner	14.10.16	John Micallef Builders Ltd.	€1,504,244.40

Numru ta' referenza tal-offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TWO 16/2014 Vol 4	Supply and installation of Lift at Block A, Dar ir-Risq, Triq it-Tarzna, Isla using environmentally friendly Paints	11.10.16	Advent Lifts Ltd.	€49,900.00
TWO 5/2016	Supply and installation of Lifts at Block H and M, Qasam Hal Tmiem, Zejtun	24.10.16	Advent Lifts Ltd.	€71,600.00
TWO 10/2016	Supply and installation of Lift at Triq il-Jum, Marsa	24.10.16	Advent Lifts Ltd.	€50,900.00
TWO 12/2016	Supply and installation of Lifts at 78 (BlkA), 76 (BlkB) & 42 (BlkC) Triq il-Fieres, Kirkop	25.10.16	Highrise Co. Ltd.	€69,249.00
TWO 7/2016	Façade Maintenance Works, Renovation of Planters and Rain Water Disposal System in External Area Around Blocks A5 to A11, Triq Pietro Darmenia Pembroke in an Environmentally Friendly Manner	07.11.16	B. Grima & Sons. Ltd.	€217,171.30
TWO 23/2014 Vol 2	Refurbishing Works at 29, Triq Johnny Catania, Msida	17.11.16	B. Grima & Sons. Ltd.	€17,874.40
TWO 22/2014 Vol 2	Structural and other repair works in Blk 2, Ray's Flats, Triq l-Isptar Navali, Kalkara	25.11.16	Tekne' Dell' Arch. Rande	€37,257.57
TWO 17/2016	Construction Works, Supply, Installation & Commissioning of 2 Passenger Lifts Within Existing Lift Shafts at Ent A & B, Binja Mizieb, Triq Mons. Ġuzeppi, Mellieħa, Using Environmentally Friendly Paints	25.11.16	Panta Marketing & Services Ltd.	€59,740.00
TWO 8/2016	Embellishment of façades, upgrading works and repairs at Blocks A, B, E and F at Ta' Giorni Housing Estate by adopting environmental friendly measures	29.11.16	Whitefrost Ltd.	€197,335.20
TWO 16/2016	Structural and Other Remedial Works in Premises at Paola and Isla in an Environmentally Friendly Manner	01.12.16	Delta Projects	€26,473.03
TWO 9/2016	Framework Agreement For the Execution of Responsive Structural and other Repair Works in Government Tenements in Different Localities in Malta and Gozo in an Environemental Friendly Manner	07.12.16	28 different contractors	€2,000,000.00

Kwotazzjonijiet/*Quotations*

Taqsima: Direttorat għas-Servizzi Korporattivi tal-Ivjaġġar
Section: Travel Corporate Services Directorate

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3 persons * 2 persons 2528.91 + 1 person 50 euro name change	Trip to Brussels	30.08.16	Air Malta	€2,578.91
3 persons	Trip to Dublin, Ireland	16.09.16	Paul Cortis	€3,156.00
3 persons	Trip to Brussels	11.10.16	Air Malta	€3,447.96
2 persons	Trip to Brussels	11.11.16	Air Malta	€2,538.64

Taqsima: Direttorat tal-*Procurement* għas-Servizzi Korporattivi
Section: Procurement Corporate Services Directorate

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2016109 DCS/102/2016	Provision of Venue, Equipment, Catering Services and all other ancillary services required for the smooth running of the Budget 2017 Seminar	14.12.16	Infinately Xara	€3,324.57
201634 DCS/34/2016	Quotation for the provision of Translation Services for IRU (Dept. Of Social Security) 2016	20.09.16	Global Translation Services	€6,000
201639	Quotation for the Supply & Installation of an Air Conditioning System at the Pembroke Independent Living Residence	25.10.16	Cassar Airconditioning Systems	€4,657.75
201645 DCS/47/2016	Supply and Installation of Kitchen and Dining Room furniture at the Pembroke Independent Liviing Residence	24.10.16	Oxford House	€13,578.70
201652 DCS/53/2016	Manufacture, Supply and Installation of a steal fence at the Pembroke Independent Liviing Residence	08.11.16	Delta Projects	€11,385
201656	Provision of Furniture for LEAP M'Scala/Żurrieq	07.07.16	Index	€4,288

Taqsima: Direttorat tal-Anzjanità Attiva u Kura fil-Komunità
Section: Active Ageing Community Care Directorate

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Q7/2016 - ECCD/34/2016	Call for Quotations for Services of Project Supervisor and related Health & Safety Services for DECC	05.07.16	En-Sure Ltd	€6,000.00
Q3/2016 - ECCD/54/2016	Call for Quotations for the Supply and Delivery of Universal Steel Beams for Imtarfa Home	05.07.16	Joseph Caruana Co. Ltd	€3,782.80
Q16/2016 - ECCD/155/2016	Call for Quotations for the Supply of Acorn or Equivalent Spares for DECC	05.07.16	MCE Ltd	€6,000.00
Q17/2016 - ECCD/56/2016	Call for Quotations for the Supply of PVC Fittings for DECC	05.07.16	General Plastics (Sales) Ltd	€2,500.00
Q2/2016 - ECCD/138/2015	Call for Quotations for the Supply of Electrically Height Adjustable Examination Couches	07.07.16	Unicare Ltd	€2,609.70
Q19/2016 - ECCD/79/2016	Call for Quotations for the Supply and Delivery of Power Distribution Boards for Imtarfa Home	29.07.16	Joseph Borg	€2,917.96
Q20/2016 - ECCD/79/2016	Call for Quotations for the Supply and Delivery of Power Cables, cable glads and lugs for Imtarfa Home	26.07.16	Electrical Supplies & Services Ltd	€3,278.20
Q21/2016 - ECCD/53/2016	Supply, Installation & Commissioning of AC units at Imsida Home for the Elderly	10.08.16	Solar Engineering Ltd	€6,299.00

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
NIL	Colour Image	12.08.16	Michael Deguara	€3,805.70
NIL	Printagram	12.10.16	Eduard Martirosyan	€2,500.00

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SAPP/16/09	Supply and Installation of CCTV, Door Entry & Intercom Systems for Agenzija Sapport	28.07.16	AIS Technology	€3,423.00
SAPP/16/22	Supply and Installation of a Fixed PVC Frame Tent for Agenzija Sapport	06.07.16	Hardware Merchants Ltd	€6,000.00
SAPP/16/24	Office and Storage Furniture for Agenzija Sapport	06.07.16	JCR Falzon Co Ltd	€3,320.00
SAPP/16/25	New Accessible Bathroom	07.07.16	C. Grech Marbles Ltd	€2,371.15
SAPP/16/26	Living Room Unit Furniture for Agenzija Sapport	06.07.16	JCR Falzon Co Ltd	€2,161.00
SAPP/16/27	Supply and Delivery of Stationery to Agenzija Sapport	07.07.16	Office Essentials	€25,000.00
SAPP/16/31	Leasing of 5-Seater Vehicle for Agenzija Sapport	22.07.16	Alpine Rent-A-Car Ltd	€6,000.00
SAPP/16/32	Supply and Delivery of Banquet Style and Auditorium Style Chairs	01.08.16	Clayton D'Amato	€15,502.50
SAPP/16/35	Supply of Tablets to Agenzija Sapport	05.08.16	Intercomp Marketing Ltd	€4,662.00
SAPP/16/41	Provision of Transport Escort Worker for Agenzija Sapport	09.08.16	We Care Ltd	€6,000.00
SAPP/16/42	Supply and Delivery of Adult Nappies to Agenzija Sapport	09.08.16	JLP Ltd	€6,000.00
SAPP/16/44	Supply and Delivery of Cleaning Products for Agenzija Sapport	12.10.16	Joy Detergents	€6,000.00
SAPP/16/45	Supply of Joinery and Furniture for Agenzija Sapport	06.09.16	Raymond Cuschieri	€5,960.00
SAPP/16/49	Supply of 2017 Diaries to Agenzija Sapport	31.10.16	Diaries JD Ltd	€1,548.80

Taqsima: SVPR
Section: SVPR

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
342/16	A/c units	13.07.16	CAS Ltd	€4,928.81
341/16	A/c portable	15.07.16	Top Choice	€2,433.90
65/16	Uniforms	01.08.16	BTI	€1,826.06

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
836/16	Wood material	05.08.16	b&g	€2,323.73
829/16	Paint - interior	17.08.16	b&g	€1,525.42
736/16	Wood material	17.08.16	b&g	€1,527.61
314/16	Back wheel solid 3/8"	17.08.16	SC egineering	€1,694.92
732/16	Wood material	17.08.16	b&g	€1,729.49
734/16	Wood material	17.08.16	b&g	€1,933.51
745/16	Aluminium material	17.08.16	seyba	€2,273.70
49/16	Toner - ricoh sp4100l	17.08.16	pamtrade	€2,288.14
559/16	Melamine	18.08.16	b&g	€1,520.00
68/16	Postform	22.08.16	b&g	€2,388.49
859/16	Paint - interior	31.08.16	b&g	€1,525.42
895/16	Led driver	14.09.16	ESS	€1,675.38
896/16	Led driver	14.09.16	ESS	€1,853.69
282/16	Upholstery works	14.09.16	Ray Cuschieri	€2,500.00
384/16	Visiting chairs	29.09.16	invicta	€1,674.58
98/16	Replacement mattress	29.09.16	technoline	€1,981.92
36/16	Wood material	29.09.16	b&g	€2,261.53
331/16	Uniforms	29.09.16	eaglr K wear	€2,401.13
957/16	Paint - interior	30.09.16	b&g	€1,525.42
990/16	Wood material	11.10.16	b&g	€2,478.30
991/16	Wood material	11.10.16	b&g	€2,915.00
1028/16	Aluminium material	14.10.16	seyba aluminium	€1,791.10
1000/16	Aluminium material	14.10.16	seyba aluminium	€2,067.80
53/16	Pc - desktop	14.10.16	MITA	€3,007.62
1021/16	Fusiotherm material	17.10.16	b&g	€2,215.36
1020/16	Fusiotherm material	17.10.16	b&g	€2,240.42
1045/16	Curtain material	19.10.16	mithna	€1,728.81
1047/16	Curtain material	19.10.16	mithna	€2,111.02
1089/16	Melamine	26.10.16	b&g	€1,683.00
1052/16	Pipes - drain	26.10.16	Zahra Enterprises Ltd	€1,770.30
1079/16	Electrical material	26.10.16	b&g	€1,823.80
63/16	Laptop	26.10.16	scan	€2,402.54
1113/16	Aluminium material	01.11.16	seyba	€2,166.62
1082/16	Wood material	03.11.16	b&g	€1,501.02
1075/16	Glass - panes	03.11.16	float glass	€1,578.50
1101/16	Wood material	03.11.16	b&g	€1,732.88
494/16	Table dining 90 x 90 x 70	10.11.16	renova	€2,800.00

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
72/16	Tablets	14.11.16	klikk	€1,627.12
1135/16	Paint - interior	22.11.16	b&g	€1,525.42
1155/16	Soffit units	22.11.16	calleja	€1,573.50
556/16	Geriatric armchairs	22.11.16	renova	€2,405.00
1230/16	Tiles - ceramic	02.12.16	ray cuschieri	€2,010.00
1254/16	Aluminium works	19.12.16	joevin	€4,542.37

Taqsima: KNPD
Section: KNPD

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CRPD/RFQ/0716	Medical Doctor Services	10.10.16	Dr Audrey Micallef	€6,000.00
CRPD/RFQ/0816	CRPD Re-branding material	21.10.16	Outlook Coop	€2,610.00
CRPD/RFQ/1216	Medical Doctor Services in Gozo	30.10.16	Dr Stephen Mangion	€6,000.00
CRPD/RFQ/1316	Medical Doctor Services	01.11.16	Medicare Services Ltd	€6,000.00
CRPD/RFQ/1116	Occuptation Therapist Services	07.11.16	Ms Josephine Cassar	€6,000.00
CRPD/RFQ/1116	Occuptation Therapist Services	07.11.16	Ms Anabel Cortis	€6,000.00
CRPD/RFQ/1116	Occuptation Therapist Services	07.11.16	Josephine Cassar	€6,000.00
CRPD/RFQ/1316	Medical Doctor Services	08.11.16	Dr Ravindra Agarwal	€6,000.00
CRPD/RFQ/1516	Public Relations Consultancy Services	15.12.16	Corporate Identities	€6,000.00

Taqsima: Fondazzjoni għas-Servizzi Soċjali tal-*Welfare*
Section: Foundation for Social Welfare Services

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
FSWS/16/10	Kitchen for The Foundation for Social Welfare Services	14.07.16	The Catering Centre Ltd	€4,749.00
FSWS/16/11	Office Furniture for The Foundation for Social Welfare Services	26.09.16	Redeemer Furniture	€4,322.03

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
FSWS/16/18	Supply of Consumables for The Foundation for Social Welfare Services	11.07.16	Lot A - X-Zone Discount Store	€25,000.00
FSWS/16/18	Supply of Consumables for The Foundation for Social Welfare Services	11.07.16	Lot B - X-Zone Discount Store	€25,000.00
FSWS/16/18	Supply of Consumables for The Foundation for Social Welfare Services	11.07.16	Lot C - X-Zone Discount Store	€25,000.00
FSWS/16/20	Aluminium Works for The Foundation for Social Welfare Services	10.08.16	Nicholas Aluminium	€1,834.00
FSWS/16/22	Electronic Attendance System for The Foundation for Social Welfare Services	10.08.16	AIS Technology	€5,115.50
FSWS/16/24	Security Windows for The Foundation for Social Welfare Services	14.10.16	Raymond Cuschieri	€1,595.00
FSWS/16/26	Supply and Delivery of Stationery for The Foundation for Social Welfare Services	24.08.16	Office Essentials	€6,000.00
FSWS/16/27	Transport (Chauffer driven) Services for The Foundation for Social Welfare Services	24.08.16	Faith Garage	€6,000.00
FSWS/16/28	Leasing of 2 Vehicles for The Foundation for Social Welfare Services	24.08.16	South Lease Ltd.	€6,000.00
FSWS/16/29	Air Conditioners for The Foundation for Social Welfare Services	26.08.16	Solar Engineering Co Ltd	€1,949.00
FSWS/16/30	Leasing of 3 Vehicles for The Foundation for Social Welfare Services	18.08.16	Aquarius Rent a Car Ltd.	€6,000.00
FSWS/16/34	Procurement of Two (2) Multifunction Printers for The Foundation for Social Welfare Services	16.10.16	SG Solutions Ltd	€3,200.00
FSWS/16/35	Provision of Support Residential Service for The Foundation for Social Welfare Services	14.10.16	Caring Hands	€6,000.00
FSWS/16/41	Wardrobes for The Foundation for Social Welfare Services	21.11.16	Redeemer Furniture	€2,700.00
FSWS/16/43	Supply of 2017 Diaries for The Foundation for Social Welfare Services	25.10.16	Diaries JD Ltd	€1,776.28
FSWS/16/45	Quotation for External Auditors for The Foundation for Social Welfare Services	29.12.16	Parker Randall Turner	€2,800.00
FSWS/16/23	Nursing Services	08.08.16	Joseph Vella	€6,000.00
FSWS/16/23	Nursing Services	05.08.16	Josephine Pell	€6,000.00
FSWS/16/19	Phsychiatric Nursing Services	02.11.16	Evan Chetcuti	€6,000.00
FSWS/16/12	Pharmacist	03.08.16	Stefan Psaila	€6,000.00
FSWS/16/12	Pharmacist	03.08.16	Trevor Darmanin	€6,000.00

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DSE 7/2016	Occupational H&S Consultant on Binja Buqana, Mtarfa	11.11.16	Absolute Health and Safety Services	€2,865.00
QSE 8/2015	EPC Certificate for Properties Sold - Lot 2	22.08.16	Perit Edgar Gatt	€5,880.00
HAA 108A/2016	Housing Authority Car Rental	26.08.16	Vintage Garage	€3,402.54
HAA 108B/2016	Housing Authority Car Rental	26.08.16	Vintage Garage	€3,402.54
HAA 108C/2016	Housing Authority Car Rental	26.08.16	Blue Bird	€3,402.54
HAA 108D/2016	Housing Authority Car Rental	26.08.16	Blue Bird	€3,402.54
HAA 108E/2016	Housing Authority Car Rental	26.08.16	Blue Bird	€3,402.54
QSU 4/2015	Various vaccines for HA Staff	28.10.16	St. Catherine's Pharmacy and Clinics	€2,361.05
QSE 3/2016	Replacement of existing PABX - 20 new telephone sets	30.08.16	Go Mobile	€1,620.00
QSU 3/2015	New Office Furniture - Schemes Section	07.11.06	Oxford House	€4,508.80
QSU 1/2015 Vol 3	Purchase of three (3) Wireless Access Points	17.10.16	Forestals Ltd.	€1,573.50
QSE 3/2016	Replacement of existing PABX - 20 new telephone sets	30.08.16	Go Mobile	€1,620.00
QWO 5/2016	Construction of pavement and other works at Binja Mizieb, Triq Louis Wettinger, Mellieha	22.08.16	Frankie Mifsud	€3,468.98
QWO 10/2016	Replacement of Tiling Works at Block B, Penthouse 11 & 12, Triq l-Argotti, Floriana	05.09.16	Raymond Cuschieri	€5,195.71
QWO 11/2016	Remedial Works in Maisonette 11 and basement common parts at Triq il-Kapuccini, Kalkara	25.07.16	Raymond Cuschieri	€5,027.00
QWO 13/2016	Works at Block 6, Entrance A, Flat 5, Triq Cetta Mintoff, Cospicua and Maisonette 2B, Sur Santa Liena, Cospicua	14.11.16	Patrick Delia	€3,080.00

Direct Orders/*Direct Orders*

Taqsima: Dipartiment għal Standards ta' Servizzi Soċjali
Section: Department for Social Welfare Standards

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DSWS16/2010, MF100/15/14, HR04/09, DCS22/2010, DCS41/2010	Provision of services to the Central Authority Unit in connection with Child Abduction Services	27.09.16	Mr Joseph Camilleri	€6,610.17

Taqsima: Direttorat tal-*Procurement* għas-Servizzi Korporattivi
Section: Procurement Corporate Services Directorate

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NIL	Contract for service	06.07.16	Dr Toni Abela	€16,933.00
NIL	New Ventilclima Fancoils complete.	02.08.16	Maresco	€30,963.20
NIL	Car hire	07.11.16	Burmarrad Commercials	€3,699.86
NIL	Cleaning services to disctrict offices (excluding valletta & Gozo) for 16 weeks.	30.12.16	OZO Group	€11,280.28
NIL	Event held on 07.09.2016	23.08.16	Dolmen Resort	€3,013.50
NIL	Car hire	16.11.16	Burmarrad Commercials	€3,661.30
NIL	Budget measure leaflet	18.11.16	Print line quality printers	€8,127.84
NIL	Structural alterations at Marsa Residence	29.12.16	Joseph Briffa	€18,023.60

Direttur Servizzi Korporattivi
Director Corporate Services

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
20.07.16	Dr Alfred Aquilina - Medical Assessor	20.07.16	Dr Alfred Aquilina	€52,500.00
20.07.16	Dr Maria Concetta Ali - Medical Assessor	20.07.16	Dr Maria Concetta Ali	€26,250.00
20.07.16	Dr. Silvio Grixti - Medical Assessor	20.07.16	Dr. Silvio Grixti	€52,500.00
20.07.16	Maresco Trading Ltd	20.07.16	Maresco Trading Ltd	€8,000.00
MF 100/16/14	Mr Gaetano Borg	21.06.16	Mr Gaetano Borg	€40,000.00
MF 100/16/14	Dr Toni Abela	06.07.16	Dr Toni Abela	€17,500.00
NIL	Maresco Trading Ltd	03.08.16	Maresco Trading Ltd	€32,000.00
NIL	Creations	13.10.16	Creations	€2,965.50
NIL	Liland Turnkey Works Ltd	13.10.16	Liland Turnkey Works Ltd	€2,822.00
NIL	Car rental for 16 months	07.11.16	Burmarrad Commercials	€3,823.75
NIL	Car rental for 16 months	16.11.16	Burmarrad Commercials	€3,783.90

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
NIL	Purchase of air tickets	09.11.16	Platinum Travel	€2,293.00
NIL	Mr Shaun Chircop	10.11.16	Mr Shaun Chircop	€5,356.00
NIL	Purchase of air tickets	11.11.16	AirMalta	€4,518.28
NIL	Printing & delivery of Budget measure leaflets	18.11.16	Print line quality Printers	€8,400.00
NIL	Security during Medical Boards at Mater Dei Hospital	16.12.16	G4s Security Service	€6,894.07
NIL	Supply & installation of furniture at Flat 8, Palazzo Ferreria for MFSS	15.12.16	Index Furniture	€7,542.38
NIL	Structural alterations at Independent Living Residence in Marsa	29.12.16	Mr Joseph Briffa	€21,980.00
MF100/16/14	Cleaning services	30.12.16	OZO Malta	€11,658.00

Taqsima: Information Management Unit
Section: Information Management Unit

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
IMU 14/2010 Vol I	SPSS Licences upgrade and support ageeement	10.10.16	People and Company	€2,953.68
IMU 23/2003 Vol IV	Installing of new cameras at Ministry, DG, Parl Sec and IMU	20.10.16	Alberta	€1,969.93
IMU 73/2003 Vol XI	Connectivity upgrade for B'Kara and Paola district offices.	29.07.16	SMD Associates	€1,049.55
IMU 73/2003 Vol XI	Connectivity upgrade for Mosta and Rabat district offices.	30.09.16	SMD Associates	€631.01
IMU 31/2003 Vol III	Upgrading of CPU's at MFSS	26.04.16	Comsec	€32,853.89
IMU 23/2003 Vol IV	Maintenance and Support Agreement for Intruder Alarm, CCTV, Access Control within IMU	01.07.16	Alberta	€6,126.56
IMU 9/2015	Access Control System	13.07.16	AIS Ltd	€354.00

Taqsima: Direttorat tal-Anzjanità Attiva u Kura fil-Komunità
Section: Active Ageing Community Care Directorate

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
ECCD/96/2015	Provision of Active Ageing Sessions	19.12.16	Kercem Ajax F.C	€39,220.34
ECCD/41/2013	Procurement of Care Working Services at Mellieħa Home	19.07.16	Health Services	€228,200.00

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
ECCD/68/2016	Procurement of 150 LTC beds	26.07.16	Primecare Ltd	€10,116,035.17
	Provision of Domiciliary Nursing, Caring & Midwifery Services	13.10.16	Healthmark Care Services Ltd	€5,100,000.00
AACCD/33/2016	Procurement of 558 LTC beds	22.12.16	CareMalta Ltd	€61,400,000.00

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
NIL	Rights4U live-in - Ferry	04.08.16	Gozo Channel	€249.40
NIL	Rights4U live-in venue	23.08.16	Manresa Retreat House	€1,210.17
NIL	ENYA live-in venue	27.10.16	Seminary, Rabat	€503.40
NIL	CCTV Maintenance	07.12.16	ELV	€324.72
NIL	Office Laptop	16.12.16	MITA	€1,414.78

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
MF/100/16/14	Provision of transport by tail lift vans (including driver) ona daily basis from Monday to Friday to ten clients with profound multiple disabilities from home to Inspire Mscala and back for a period of 7 months starting 1st August 2016 till end of February 2017	03.08.16	Executive Transport Limited	€56,940.00

Taqsima: SVPR
Section: SVPR

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT *Contract Value Excl. VAT*
SVP 794	Procurement of Catering services	14.07.16	Malta Health Care (extension of contract for 6 months)	€2,040,639.83

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
SVP 976	Asbestos removal	18.07.16	Pt Matic (CFQ sent to bidders)	€19,532.20
	IT system for 3 years €21240 for each year	09.08.16	Cursor Ltd	€54,000.00
SVP 794	Procurement of Cleaning services	04.10.16	X-Clean Ltd	€552,273.73
ECCD 42/2010	Caring services	20.10.16	Supports services Ltd (extension of existing contract)	€2,778,300.00
SVP 986	Nurses Services	02.09.16	Healthmark Ltd (CFQ sent to bidders	€25,587.12
NIL	Gypsum ceiling	04.10.16	APTC Ltd (CFQ sent to several bidders)	€5,624.00
SVP 1007	Ward structural alterations	20.10.16	Joe Briffa (CFQ sent to several bidders)	€4,800.00
SVP 1008	Wall stripping	20.10.16	Christian Schembri (CFQ sent to several bidders)	€5,860.17
SVP 1000	Nurse call system	20.10.16	Masco Ltd	€5,316.95
SVP 1001	Fire system	24.10.16	Fire Tech (CFQ sent to several bidders)	€4,799.58
SVP 1014	plastering	24.10.16	RO finishing (CFQ sent to several bidders)	€6,000.00
SVP 1006	Medical gases system	31.10.16	Tektraco Ltd	€9,794.75
SVP 1017	Asbestos removal	08.11.16	DDE Ltd (CFQ sent to several bidders)	€9,250.00
SVP 1015	Ventilation system	17.11.16	Engenuity Ltd (CFQ sent to several bidders)	€8,665.31
SVP 1002	Vinyl flooring and sanitary ware	31.10.16	Mark Schembri Ltd (CFQ issued on governmentte gazette and on e-tenders)	€64,259.32
SVP 1023	Deck tiles	18.12.16	Deck Tiles Malta (CFQ sent to several bidders)	€7,761.00

Taqsima: KNPD
Section: KNPD

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
CRPD/DO/0116	New automatic vehicle for CRPD daily use	23.11.16	Michael Debono Ltd	€10,537.00

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DSE 3/2016M	Clerical Student - Summer 2016	13.07.16	Kelly Spiteri	€1,164.00
DSE 3/2016N	Clerical Student - Summer 2016	13.07.16	Milaine Buhagiar	€1,164.00
DSE 3/2016P	Clerical Student - Summer 2016	13.07.16	Mirane Mifsud	€1,164.00
DSE 10/2014	Architectural Services - Perit Sarabelle D'Amato	25.07.16	Sarabelle D'Amato	€6,000.00
DSE 31/2015	Occupational Health and Safety Consultant	01.07.16	Darren Micallef	€6,000.00
DSE 36/2014	Notary services	10.08.16	Dr. Jessica Said	€6,000.00
HAA 116/2006	Renting of Office Space at 25, Triq Pietro Florianai, Floriana	17.08.16	Falbra Ltd.	€1,006,696.00
DSE 5/2016	Direct order for Structural Engineer	25.08.16	Perit Wallace Farrugia	€900.00
HAA 40/2016 Vol 1-2	Disposal of Asbestos Containing Materials from Housing Blocks	06.09.16	PT MATIC Environmental Services Ltd.	€43,750.00
HAA 40/2016 Vol 1-2	Monitoring of air (tests) in blocks where asbestos has been removed	10.11.16	PT MATIC Environmental Services Ltd.	€5,000.00
DSE 8/2015	Debt Collection Officer	22.09.16	Stephen Cacopardo	€6,000.00
HAA 180/2012 vol 2	Direct order for Mechanical /Building Engineer Services	10.08.16	S&A Quality Assurance Surveyors	€225.00
DSE 5/2016	Design and certification of lightweight steel lift shafts	10.10.16	Perit Wallace Farrugia	€3,500
DSE 10/2013	Direct Order for Legal and Consultancy Services	31.08.16	Dr. Josef Masini Vento	€6,000.00
HAM 11/99 Vol 4	Direct order for Professional Engineering Services	31.08.16	Mediterranean Technical Services (MTS Ltd.)	€150.00

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
QSE 8/2015	Direct Order for EPC Certificate for Properties Sold	05.10.16	Perit Edgar Gatt	€70.00
DSE 6/2016	Project Supervisor on works at Binja Buqana, Mtarfa	17.10.16	Jason Camilleri	€6,000.00
DSE 25/2015	Survyeing Services	19.10.16	Perit Vincent Camilleri	€5,932.20
TSE 2/2015 Vol 6	Food expense	11.10.16	MITA	€163.90
TSE 2/2015 Vol 6	Legal consultancy	25.10.16	Gatt Advocates Gauci Advocates	€450.00
DSE 37/2015	Mechanical and Electrical consultancy service - Okella Housing Block Hamrun - additonal tasks	13.10.16	MTS Consultants Ltd	€600.00
DSE 20/2015	Assistant to the Social Worker	17.11.16	Kylie D'Amato	€6,000.00
DSE 31/2015	Occupational Health and Safety Consultant	17.11.16	Darren Micallef	€6,000.00
DSE 9/2016	Valuation of sixteen (16) sites	23.12.16	Ernst & Young Ltd.	€12,500.00
DSE 6/2016	Project Supervisor on works at Binja Buqana, Mtarfa	06.12.16	Jason Camilleri	€6,000.00
QSE 5/2015	Combined insurance policy no P14BS00138	28.07.16	Island Insurance Brokers	€4,416.29
QSE 6/2015	Professional Indemnity Insurance for 2 Notaries Rodrick Gatt and Renee' Debono	14.12.16	AIB Insurance Brokers	€858.60
HAA 45/2009	Direct order for Repair and Service of Lift at St. Nicholas Married Quarters Bormla	08.07.16	SS Lifts Ltd.	€560.00
HAA 180/2012	Decoration Works at 22, Triq Pietro Floriani, Floriana	01.07.16	Shanty's Cons Ltd	€1,042.29
HAA 52/2014	Urgent Repair of Intercom fault at 'Orkida', Triq Santa Margerita, Siggiewi	07.07.16	Elton Muscat	€60.00
HAA 111/2011	Repair gate hinge leading to basement of Block C, Triq il-Fieres, Kirkop	15.07.16	Frankie Mifsud	€165.00
HAA 23/2006	Force Open Aluminium Machine Room door and Replace lock with a new one	20.07.16	Frankie Mifsud	€64.00
HAA 237/2012	Repair of Intercom at 208, Raymanda Apartments, Flat 3, Triq L-Imdina, Qormi	20.07.16	Jeffrey Briffa	€125.34
HAA 186/2013	Joinery Repair Works at 529, Triq il-Kbira, San Guzepp, Santa Venera	07.07.16	Frankie Mifsud	€65.00
HAA 186/2013	Joinery Repair Works at 529, Triq il-Kbira, San Guzepp, Santa Venera - additional fund	22.09.16	Frankie Mifsud	€15.00

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
HAA 53/2015	Manufacturingof Aluminium windows at Zabbar & Tarxien – Lot 6	10.08.16	Manufacturing and Services Directorate	€2,256.00
HAA 7/2016	Provision of Pest Control Services - 54, Triq il-Kapuccini, Floriana and Block A, Triq Annetto Caruana, Tarxien	11.08.16	Comtec Service Limited	€273.56
HAA 186/2013	Repair One Intercom transformer at 529, Triq il-Kbira, San Guzepp, Santa Venera	11.08.16	Jeffrey Briffa	€82.85
HAA 13/2015	Repair Works of Intercom at Block C, Triq Patri Frangisk Grech, Santa Venera	11.08.16	Jeffrey Briffa	€191.51
HAA 11/2015	Intercom Repair Works at Block A, Triq Patri Frangisk Grech, Santa Venera	17.08.16	Jeffrey Briffa	€171.10
HAA 11/2015	Intercom Repair Works at Block A, Triq Patri Franġisk Grech, Santa Venera	22.09.16	Jeffrey Briffa	€196.27
DWO 11/2016	Assistance in Damage of Block 9, Flat 2, Triq il-Ġnien, Qormi	18.08.16	Frankie Mifsud	€1,409.75
TWO 5/2015 Vol 2	Deviation of Pipes in Block D, Fuq tal-Blat, Qormi	26.08.16	Robert Gatt of BGR Installations	€650.00
TWO 7/2012 Vol 3	Remedial Works in backyard at 61, Triq il-Parrocca, Luqa	15.09.16	Pierre Balzan	€1,271.19
HAA 186/2013	New door lock at 529, Triq il-Kbira San Guzepp, Santa Venera	09.09.16	Jeffrey Briffa	€166.86
QSE 8/2015	EPC Certificate for Sold Properties	05.10.16	Perit Edgar Gatt	€70.00
QWO 15/2015	Repair of 2 in no. cabin shoes at Binja David at Triq San David, Mtarfa	03.10.16	Topserv Ltd.	€450.00
TWO 5/2015 Vol 2	Supply and Laying of Floor Tilts in Block D, Fuq tal-Blat, Qormi	10.10.16	Advert Lifts & Services Ltd	€550.00
DWO 1/2015	Moving of Furniture & other supplies at Housing Authority Offices	14.10.16	F. Borg	€90.00
RO 17631	Cleaning and Fumigaton of premises 60, St. Dominic Street, Valletta	14.10.16	Comtec Service Limited	€243.00
HAA 53/2015	Manufacturing of Aluminium at various localities – Lot 7	24.10.16	Manufacturing and Services Directorate	€2,264.00
HAA 20/2013	Reparative Work in Machine Room at Block A, Triq Annetto Caruana, Hal Tarxien	26.10.16	Shanty's Cons Ltd	€426.42
HAA 20/2013	Works to Shift Hydraulic Pump Carried Out at Block A, Triq Annetto Caruana, Ħal Tarxien	26.10.16	Elmein Ltd	€186.95
HAA 13/2015	Repair Works of Intercom at Block C, Triq Patri Frangisk Grech, Santa Venera	31.10.16	Jeffrey Briffa	€184.54
HAK 5/2011	Block A, Flat 1, Argotti Str/Lion Str., Floriana	09.11.16	Frankie Mifsud	€35.00

Numru ta' referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
HAK 32/2008	Direct order for replacement of lock at No 68, Block 3, Triq Santa Liena, Bormla	08.11.16	Frankie Mifsud	€154.45
HAM 25/80	Cleaning Works of Villa 4, Ex-Married Quarters, Triq l-Avjazzjoni, Luqa	26.10.16	Clen Masters Co. Ltd	€800.00
HCM 40/0012	Emergency Repair Leak from a Tenant in Block 2, Tal-Gebel Road, Birzebbugia	11.11.16	Frankie Mifsud	€144.07
HCM 3/0004	Emergency Drainage Repairs at Block I, Triq il-Logga, Tar-Rabbat, Hamrun.	14.11.16	Karl De Flavia	€296.61
HCM 17/0003	Removal of a corrugated asbestos sheet roof from a government house in Ta' Giorni.	16.11.16	PT MATIC Environmental Services	€792.00
HAM 18/2002 Vol 7	Drainage leakage at Block E, Binja Skorba, Mgarr	15.11.16	Stanislaus Agius	€2,500.00
HCM 10/0003	Repair works in flats 1 and 3, Ent E, Binja Tal-Faqqani, Sta Lucija	16.11.16	Frankie Micallef	€338.98
HA 210/2008	Replacement of Apartment main door lock and cleaning of balcony gully at Binja Msierah, Block E, Apartment 6, Triq il-Dar il-Kaptan, Mtarfa	16.11.16	Frankie Mifsud	€180.00
HA 210/2008	Remedial Works at Binja Msierah, Block E, Apartment 6, Triq il-Dar il-Kaptan, Mtarfa	16.11.16	Frankie Mifsud	€30.00
LFT 8/2014	Electrical Works at 25, Triq Salvatore Imbroll, Paola	30.11.16	Frankie Mifsud	€402.54
HA 23/2007	Cleaning Works of gulley at Shop 1 underlying Block H, Triq Ta' Mezzi, Naxxar	19.10.16	Frankie Mifsud	€35.00
HAA 246/2003	To Fix New Steel Garage Door and Removal of Waste Material at Garage 8, underlying Blocks 1 - 5, Triq Karlu Darmanin, Kirkop	07.12.16	Frankie Mifsud	€77.97
HCM 10/0003	Repair works in flats 1 and 3, Ent E, Binja Tal-Faqqani, Sta Luċija - Lot 2	20.12.16	Frankie Micallef	€844.92
QSE 3/2016	Purchase of a new telephony system (PABX) for the Housing Authority	30.08.16	COMSEC Ltd.	€7,658.87
HAA 129/2016	Upgrading of PCs using AutoCAD Archietcture	02.11.16	Merlin Computers Ltd	€638.38
Arch File Misc Orders	Number ticketing remotes for Customer Care	14.11.16	CRC Group	€57.60
DSE 8/2016	Purchase of 15 computers	15.12.16	MITA (LN352/2016 Claude 7(u)	€16,256.25

Varjazzjonijiet/*Variations*

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT	Valur Finali tal-Kuntratt Inkluża l-VAT
Contract Reference Number	Contract Name/ Subject of Contract	Approval Date	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*	*Final Contract Value Incl. VAT*
TWO 7/2012 Vol. 3	Repairs at 61, Triq il-Parroċċa, Luqa	26.07.16 - Perm Sec	Key Projects Ltd.	46.74%	€31,869.29	€14,879.61	€41,717.36	€49,226.48

Kuntratt għal Servizzi/*Contract for Serrvices*

Taqsima: Dipartiment għal Standards ta' Servizzi Soċjali
Section: Department for Social Welfare Standards

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Ms Marian Muscat Azzopardi	10 hours per week @ Eur10 per hour - €5200	07.10.16 - Perm Sec	31.10.16	Provision of consultancy services in the National Standards of Social Care, national occupational standards (social care sector)

Direttur Servizzi Korporattivi
Director Corporate Services

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Dr Toni Abela	€20,650.00	06.07.16- Perm Sec	06.07.16	Providing legal consultancy services to MFSS
Profs Maurice Mullard	€7,080.00	13.07.16 - MFIN	13.07.16	Assistance & consultancy to Minister

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Dr Alfred Aquilina - Medical Assessor	€61,950.00	20.07.16 - MFIN	20.07.16	Medical aspects re claims for Invalidity & Social Security Pensions
Dr Maria Concetta Ali - Medical Assessor	€30,975.00	20.07.16 - MFIN	20.07.16	Medical aspects re claims for Invalidity & Social Security Pensions
Dr. Silvio Grixti - Medical Assessor	€61,950.00	20.07.16 - MFIN	20.07.16	Medical aspects re claims for Invalidity & Social Security Pensions
Mr Gaetano Borg	€55,696.00	21.06.16 - MFIN	10.06.16	Provision of services related to assessments of claims for a tentative pension forecast and to pay arrears of contributions by the general public
Dr Carl Camilleri	€5,848.08	01.08.16 - Perm Sec	01.08.16	An economist to assist in the closure of an assignment carried out by PSDAA on the setting up of an Independent Supported Living Fund
Dr Mary Grace Vella	€3,221.40	13.09.16 - Perm Sec	01.09.16	To provide services related to the drafting of policies, drawing up of social impact assessments, analysing documents and research findings in the field of social policy.
Ms Joyce Balzan	€3,988.40	01.01.17 - Perm Sec	31.03.17	to provide services related to the Department of Social Security especially in assisting in the process of the State Funded Food Dirstibution process within the Ministry for the Family and Social Solidarity.
Mr Mario Caruana	€6,258.72	05.10.16 - Perm Sec	01.11.16	to provide auxiliary services related to the Welfare Committee
Mr Derek Coulthard	€3,540.00	01.12.16 - Perm Sec	01.01.17	Services rendered to the IRU concerning the implimentation of Regulations (EC) No 883/2004 and 987/2009
ME2 Co-op	€10,148.00	28.11.16 - Perm Sec	28.11.16	Clerical services rendered to Centru Leap ghax-Xlokk

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Dr Juliana Scerri Ferrante	€16,992.00	23.11.16 - MFIN	02.01.17	To provide legal assistance and advice on care orders and fostering
Ms Mandy Tonna	€7,326.38	12.12.16 - Perm Sec	12.12.16	To provide services related to the Department of Social Security especially in assisting in the process of the State Funded Food Dirstibution process within the Ministry for the Family and Social Solidarity

Taqsima: Information Management Unit
Section: Information Management Unit

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Comsec Ltd	€767.00	24.08.16 - Perm Sec	01.10.16	PABX system within DSS Gozo

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Carmel Cefai	€4,000.00	25.08.2016 - Perm Sec	14.12.16	Research - Well-being of migrants
Anna Maria Grech	€500.00	NIL	04.08.16	Rights4U live-in - Overall Leader
Malcolm Micallef	€500.00	NIL	04.08.16	Rights4U live-in - Overall Leader

Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata eskluża l-VAT	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif
Name of Contractor/ Individual	*Contract Value/ Rate including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Date of Contract*	*Description of Service ex-consultancy/clerical/ cleaning*
Kelly Spiteri	€1,164.00	13.07.16 - CEO	11.07.16	Clerical Student - Summer 2016
Milaine Buhagiar	€1,164.00	13.07.16 - CEO	13.07.16	Clerical Student - Summer 2016
Mirane Mifsud	€1,164.00	13.07.16 - CEO	18.07.16	Clerical Student - Summer 2016
Sarabelle D'Amato	€6,000.00	08.08.16 - CEO	08.08.16	Architectural Services - Perit Sarabelle D'Amato
Darren Micallef	€6,000.00	06.06.16 - CEO	01.07.16	Occupational Health and Safety Consultant
Dr. Jessica Said	€6,000.00	10.08.16 - CEO	22.08.16	Notary services
PT MATIC Environmental Services Ltd.	€43,750.00	20.09.16	14.11.16	Disposal of Asbestos Containing Materials from Housing Blocks
Stephen Cacopardo	€6,000.00	22.09.16 - CEO	05.10.16	Debt Collection Officer
Dr. Josef Masini Vento	€6,000.00	31.08.16 - CEO	19.09.16	Direct Order for Legal and Consultancy Services
Jason Camilleri	€6,000.00	17.10.16 - CEO	17.10.16	Project Supervisor on works at Binja Buqana, Mtarfa
Perit Vincent Camilleri	€5,932.20	19.10.16 - CEO	15.11.16	Survyeing Services
Kylie D'Amato	€6,000.00	17.11.16 - CEO	01.12.16	Assistant to the Social Worker
Darren Micallef	€6,000.00	06.12.16 - CEO	12.12.16	Occupational Health and Safety Consultant

Note: CEO's Approval
Delegation of Authority under Eur6,000 exc. VAT dated 26th August, 2015

KUNSILL LOKALI N-NAXXAR

Sospensjoni tat-Traffiku u Pparkjar

Il-Kunsill Lokali n-Naxxar jgħarraf illi nhar il-Ħadd, 26 ta' Frar, 2017, mis-6.00 a.m. sas-2.00 p.m., parti minn Vjal il-Labour, minn kantuniera ma' Vjal 21 ta' Settembru sa kantuniera ma' Triq il-Ġdida (il-parti ta' maġenb il-*playing field*), se tkun meqjusa bħala żona ta' rmonk u mhux se tkun aċċessibbli għat-traffiku.

Triq il-Ġdida (il-parti ta' maġenb il-*playing field*) ukoll se tkun meqjusa bħala żona ta' rmonk.

Is-17 ta' Frar, 2017

NAXXAR LOCAL COUNCIL

Suspension of Traffic and Parking

The Naxxar Local Council notifies that on Sunday, 26th February, 2017, from 6.00 a.m. till 2.00 p.m., part of Vjal il-Labour, from corner with Vjal 21 ta' Settembru till corner with Triq il-Ġdida (the part adjacent to the playing field), shall be considered as towing zones and will not be accessible to traffic.

Triq il-Ġdida (the part adjacent to the playing field) shall be considered as a towing zone).

17th February, 2017