KORPORAZZJONI TAX-XOGĦOL U T-TAĦRIĠ

Offerti u kwotazzjonijiet mogħtija bejn Ġunju u Diċembru 2013

Skont ir-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi, Regolament 20 (2), il-Korporazzjoni tax-Xogħol u t-Taħriġ tat dawn l-offerti kif ġej:

EMPLOYMENT AND TRAINING CORPORATION

Tenders and Quotations awarded between June and December 2013

In terms of Regulation 20 (2) of the Public Procurement Regulations, 2010, the Employment and Training Corporation awarded the following quotations and tenders as listed below:

Nru. tal-Kwotazzjoni	Tip	Isem tal-Kwotazzjoni	Valur Originali tal-Kuntratt	Ammont ta' varjazzjoni (varjazzjoni li taqbeż il-5%)
Quotation No.	*Type*	*Tender Title*	*Original Contract Value*	*Amount of Variation (variation exceeding 5%)*
ETC/IT/Q/01/13	Call for Quotations	The Supply of Energy Efficient Personal Computers	€43322.03	-
ETC/CS/Q/05/13	Call for Quotations	Supply of ACs	€4014.41	-
ETC/CS/Q/07/13	Call for Quotations	The Provision of Security Services	€ 6.84/hour	-
ETC/CS/Q/08/13	Call for Quotations	Supply of Office furniture (Qawra Job Centre)	€3402.44	-
ETC/IT/Q/09/13	Call for Quotations	Provision of a Fire Suppression System	€ 4,135.42	-
EIF/EMP/Q/28/13	Call for Quotations	Organisation of Seminars for ETC's Front Liners	€ 6,058.12	-

Nru. tal-Offerta	Tip	Isem tal-Offerta	Valur Originali tal-Kuntratt	Ammont ta' varjazzjoni (varjazzi li taqbeż il-5%)
Tender No.	*Type*	*Tender Title*	*Original Contract Value*	*Amount of Variation (variation exceeding 5%)*
ETC/CS/18A/12	Call for Tenders	Tender for the Provision of Childcare Assistance Services at ETC's Childcare	€ 42,000 (€13.10/hr)	-
ETC/IT/23/12	Call for Tenders	Supply of a Network Hardware Components	€61675.94	-
ETC/IT/01/13	Call for Tenders	Supply of Servers	€8300.00	-
ESF/IF/02/13	Call for Tenders	Training Services in Living and Working in Malta	€ 36,000 (€ 24.50/hr)	-
ESF/EMP/174A/12	Call for Tenders	The Provision of Training Services in Accounting	€ 8,000 (exc. VAT) (€30.95/hr)	-

Nru. tal-Offerta	Tip	Isem tal-Offerta	Valur Originali tal-Kuntratt	Ammont ta' varjazzjoni (varjazzi li taqbeż il-5%)
Tender No.	*Type*	*Tender Title*	*Original Contract Value*	*Amount of Variation (variation exceeding 5%)*
ESF/EMP/164A/12	Call for Tenders	The Provision of Training Services in Technical subjects	€ 35,000 (excl. VAT)	-
ESF/EMP/170A/12	Call for Tenders	The Provision of Training Services in Trainer Training	€ 10,000 (excl. VAT) (€35.75/hr)	-
ESF/EMP/173A/12	Call for Tenders	The Provision of Training Services in Hospitality and Customer Care	€ 25,000 (excl. VAT) (€38.11/hr)	-
ESF/EMP/174A/12	Call for Tenders	The Provision of Training Services in Accounting	€ 8,000 (exc. VAT) (€30.95/hr)	-

Is-16 ta' Mejju, 2014

MINISTERU GĦAD-DJALOGU SOĊJALI,
AFFARIJIET TAL-KONSUMATUR
U LIBERTAJIET ĊIVILI

Għoti ta' *Direct Order*

Skont ir-Regolament 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont l-istruzzjonijiet maħruġa permezz tal-*MFEI Circular 11/2011* tal-11 ta' Ottubru, 2011, ingħata d-*direct order* li ġej mill-Ministeru għad-Djalogu Soċjali, Affarijiet tal-Konsumatur u Libertajiet Ċivili:

Pure Concepts Ltd għall-provvista ta' oġġetti u provvediment ta' servizzi għall-*branding* tal-konferenza tal-IDAHO għall-prezz ta' €24,600 eskluż il-VAT. Id-*direct order* kien approvat mill-Ministeru tal-Finanzi fil-25 ta' April, 2014.

16th May, 2014

MINISTRY FOR SOCIAL DIALOGUE,
CONSUMER AFFAIRS AND
CIVIL LIBERTIES

Award of Direct Order

In terms of Regulation 20(2) of the Public Procurement Regulations, 2010, and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011, the following direct order was awarded by the Ministry for Social Dialogue, Consumer Affairs and Civil Liberties:

Pure Concepts Ltd for the supply of items and services for the branding of the IDAHO conference for the price of €24,600 excluding VAT. The direct order was approved by the Ministry for Finance on 25th April, 2014.

Is-16 ta' Mejju, 2014

MINISTERU GĦAD-DJALOGU SOĊJALI,
AFFARIJIET TAL-KONSUMATUR
U LIBERTAJIET ĊIVILI

Għoti ta' *Direct Order*

Skont ir-Regolament 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi u skont l-istruzzjonijiet maħruġa permezz tal-*MFEI Circular 11/2011* tal-11 ta' Ottubru, 2011, ingħata d-*direct order* li ġej mill-Ministeru għad-Djalogu Soċjali, Affarijiet tal-Konsumatur u Libertajiet Ċivili:

Auto Sales Ltd għax-xiri ta' Renault Fluence DYI 1.5A għall-prezz ta' €22,700. Id-*direct order* kien approvat mill-Ministeru tal-Finanzi fis-17 ta' April, 2014.

16th May, 2014

MINISTRY FOR SOCIAL DIALOGUE,
CONSUMER AFFAIRS AND
CIVIL LIBERTIES

Award of Direct Order

In terms of Regulation 20(2) of the Public Procurement Regulations, 2010, and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011, the following direct order was awarded by the Ministry for Social Dialogue, Consumer Affairs and Civil Liberties:

Auto Sales Ltd for the purchase of a Renault Fluence DYI 1.5A for the price of €22,700. The direct order was approved by the Ministry for Finance on 17th April, 2014.