MINISTERU GĦALL-FAMILJA, DRITTIJIET TAT-TFAL U SOLIDARJETÀ SOĊJALI

Skont id-dispożizzjonijiet tal-artikolu 112 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352 tal-2016) u maċ-Ċirkulari 11/2011 tal-MFEI datata 11 ta' Ottubru, 2011, id-Direttur Servizzi Korporattivi (MFCS) qed jippubblika lista ta' offerti dipartimentali, *direct orders*, kuntratti ta' servizzi u varjazzjonijiet għall-perijodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017. Din il-lista tinkludi l-awtoritajiet fi ħdan il-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali.

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

L-14 ta' Awwissu, 2017

MINISTRY FOR THE FAMILY, CHILDREN'S RIGHTS AND SOCIAL SOLIDARITY

In terms of Regulation 112 (2) of the Public Procurement Regulations (LN 352 of 2016) and in accordance with MFEI Circular 11/2011 dated 11th October, 2011, the Director Corporate Services (MFCS) is hereby publishing a list of departmental tenders, direct orders, contracts for service and variations for the period 1st January, 2017 to 30th June, 2017 This list covers contracting authorities within the Ministry for the Family, Children's Rights and Social Solidarity.

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

14th August, 2017

Offerti/*Tenders*

Taqsima: Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà
Section: Commissioner for the Rights of Persons with Disability

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Taqsima: Dipartiment għas-Servizzi Soċjali tal-*Welfare*
Section: Department Social Welfare Standards

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Taqsima: Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Section: Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DCS 59/2016	Tender for the provision of Environmentally Friendly Maintenance Items (Painting Material, Plumbing Items, Electrical Items, Timber, Gypsum Boards including Accessories and Ironmongery Items)	Lot 1: 24 Mar 2017 Lot 2: 8 Mar 2017 Lot 3: 8 Mar 2017	Lot 1 – Painting Material: Project Technik Building Supplies Ltd. EPPS ID 63123;	Lot 1 up to €13242.00 excl VAT; Lot 2 up to €12919.67 excl VAT;

			Lot 4: Not Awarded Lot 5: 16 Feb 2017 Lot 6: Not Awrded	Lot 2 – Plumbing Items: S. Bugeja & Sons Ltd EPPS ID 63257; Lot 3 - Electrical Items MaxiTrade Ltd EPPS ID 63127; Lot 4 - Not Awarded; Lot 5 - Gypsum Boards including Accessories RS Group EPPS ID 63272; Lot 6 - Not Awarded.	Lot 5 up to €2025.74 excl VAT
2	DCS 40/2016	Tender for Finishing Works at the Independent Living Unit at Zabbar	02.03.17	Delta Projects	€91,609.29 excl VAT
3	DCS 39/2016	Tender for Aluminium and Metal Works at the Independent Living Residence in Zabbar	02.03.17	Tower Aluminium Ltd	€31,761.00 excl VAT
4	DCS 107/2016	Tender for the Supply, Storage and Delivery of 2,000,000 Pressure Seal Forms based on Virgin Fibre Stemming from Sustainably Harvested Sources for the Department of Social Security, MFSS	24.03.17	68578 Europharma Ltd.	€34,360.00 excl VAT
5	DCS 95/2016	Restoration of Palazzo Ferreria Façade on Ordnance Street Valletta using environmentally sound materials	28.04.17	ARC Studio Ltd.	€128,139.25 excl VAT
6	DCS 86/2016	Supply and Installation of Air Conditioning Units at various indipendent living residences for the PSDAA within the MFSS	07.04.17	Cassar Airconditioning Systems Ltd	€7456.04 Excl VAT,
7	DCS 90/2016	Supply, Storage, and Delivery of 2,000,000 Pressure Seal Cheque Mailer Forms for DSS – MFSS	24.03.17	Europharma Ltd	€59,500 excl Vat
8	DCS/72/2016	Provision of Cleaning Services at the District Offices of the Department of Social Security and LEAP Centres	26.06.17	71353 - Floorpul Co. Ltd	Lot 1 at the rate of €6.67 exclusive of VAT per hour per cleaner up to a total of €16,648.32 exclusive of VAT; LOT 2 at the rate of €6.67 exclusive of VAT per hour per cleaner up to a

					total of €9,017.84 exclusive of VAT; LOT 3 at the rate of €6.67 exclusive of VAT per hour per cleaner up to a total of €7,283.64 exclusive of VAT - TOTAL: €32,949.80 excl VAT
9	ADV/11/2017	Air tickets 3 persons	17.01.17	Air Malta	€2,380.96
10	ADV/32/2017	Air tickets - 3 persons	27.02.17	Platinum	€2,685.00
11	ADV/60/2017	Air tickets - 2 persons	28.04.17	Bianchi Travel	€3,726.00
12	ADV/69/2017	Air tickets - 2 persons	01.06.17	Platinum	€1,874.00
13	ADV/91/2017	Air tickets - 3 persons	07.07.17	Air Malta	€2,952.28

Taqsima: Taqsima tal-Immaniġġar ta' Proġetti ta' Djar

Section: Housing Projects Management Unit

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HPMU FA 2091/16 01-16	Call off under Framework Agreement CT 2091/2016 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq il-Qolla, Haz Zebbug B (Malta)	22.03.17	Tal-Maghtab Construction Co. Ltd.	€ 18,738.25
2	HPMU FA 2091/16 01-17	Call off under Framework Agreement CT 2091/2016 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq l-Ghenba c/w Triq il-Kampanella, Attard	27.03.17	Tal-Maghtab Construction Co. Ltd.	€ 18,578.20
3	HPMU FA 2091/16 02-17	Call off under Framework Agreement CT 2091/2016 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq Salvu Sacco, Kirkop B	10.04.17	Bonnici Bros Services Ltd.	€ 25,590.20
4	HPMU FA 2091/16 09-17	Call off under Framework Agreement CT 2091/2016 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq Tal-Fieres, Kirkop C	02.06.17	Bonnici Bros Services Ltd.	€ 23,791.00

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	HPMU FA 2091/16 10-17	Call off under Framework Agreement CT 2091/2016 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq Tal-Fieres and San Remig Kirkop D	31.05.17	Bonnici Bros Services Ltd.	€ 26,817.00

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CT2143/2016	Provision of Educational Services/ Training for Visually Impaired for Agenzija Sapport	05.01.17	Outlook COOP	€317,760.00
2	SAPP/16/20	Provision of Legal Services to Agenzija Sapprot	17.01.17	IURIS Malta Advocates	€12,240.00
3	SAPP/17/01	Provision of Six (6) Brand New Low Emission 7-Seater Vehicles for Agenzija Sapport	20.03.17	Michael Attard Imports Ltd	€113,790.00
4	CT2301/2016	Provision of Support (Care) Worker Services at Dar il-Fjuri Residence for Persons with Disability, Victoria Gozo	16.06.17	Support Services Ltd	€502,473.60

Taqsima: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Section: Department for Active Ageing and Community Care

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q27/2016 - ECCD/ 41/2013 Vol II	Procurement of Care Working Services at Mellieha Home	31.01.17	Support Services Ltd	€569,808.00
2	T11/2016 - ECCD/120/2015	Supply and Delivery of Electrically Operated Hospital Beds & Soft Form Mattresses for Government Homes	21.02.17	Micar Medics Ltd	€112,616.90
3	T14/2016 - ECCD/112/2016	Supply and Delivery of Electric Patients Lifters	21.03.17	Be Independent Ltd	€9,303.00
4	T18/2016 - AACCD/125/2016	Provision of Security Services for Dar Padova, Ghajnsielem, Gozo	01.04.17	Signal 8 Security Services Malta Ltd	€71,809.92

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	T1/2017 - AACCD/146/2016	Provision of Care Worker Services for Domiciliary Respite within AACCD	03.05.17	Apex Community Care Ltd	€47,187.50
6	T2/2017 - AACCD/143/2015	Supply of Portable Automated Defibrillators for AACCD	11.05.17	Technoline Ltd	€14,789.90
7	T5/2017 - ECCD/44/2016	Supply, Installation, Testing & Commissioning of Lift for Floriana Home for the Elderly	21.06.17	Advent Lifts Services Ltd	€36,790.00
8	T15/2016 - ECCD/112/2016	Supply & Delivery of Rota Discs for AACCD	19.06.17	Unicare Ltd	€7,500.00
9	T3/2017 - ECCD/114/2016	Tender for the supply of uniforms with low level of toxic substances, with a preference for products with a low environmental impact during production and made from fibres produced with a minimum of pesticides, for Home Help Unit and Contributions Section Staff within the Active Ageing and Community Care Directorate	23.06.17	In Design (Malta) Ltd.	€12,449.64
10	T12/2016 - ECCD/113/2016	Design, Supply, Installation and Commissioning of Fire Alarm Systems for Imsida and Mosta Homes for the Elderly	31.05.17	Alberta Fire & Security Equipment Ltd	€47,165.39

Taqsima: Fondazzjoni għal Standards ta' Servizzi Soċjali
Section: Foundation for Social Walfare Standard

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	FSWS/16/16	Tender for the Supply and Delivery of Hot and Cold Water Dispensers and Drinking Water Bottles for The Foundation for Social Welfare Services	18.01.17	Nibe Marketing ltd	€40,000.0

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TWO 27/2016	Tender for Finishes Works, Supply, Installation & Commissioning of 1 Passenger Lift within an existing Lift Shaft at Binja Skorba, Block E, Triq il-Karamelli, Mgarr using Environmentally Friendly Paints	13.02.17	Panta Marketing and Services Ltd.	€33,674.00

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	TSE 3/2016	Provision of a Health Insurance Scheme for Housing Authority Employees and their Dependants	20.01.17	AIB Insurance Brokers Ltd.	€90,024.00

Taqsima: Residenza San Vinċenz De Paul
Section: St Vincent De Paul Residence

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SVP 1029	SVP 1029 - Tender for maintenance and up-keep of air-conditioning system for one (1) year at St Vincent de Paul Long Term Care Facility, Luqa	23.01.17	FM Core LTD	€99,672.00
2	SVP 1003	SVP 1003 - Tender for the Supply and Delivery of Aluminum Materials at Ruzar Briffa Project, at St Vincent de Paul Long Term Care Facility, Luqa	24.01.17	J. Lautier Co LTD	€33,654.59
3	SVP 1019	SVP 1019 - Tender for the supply and delivery of wood and related materials, Ruzar Briffa Project, at St Vincent de Paul Long Term Care Facility, Luqa	31.01.17	Brands International LTD	€50,048.00
4	SVP 1022	SVP 1022 - Tender for restoration works at the Ruzar Briffa complex, St Vincent de Paul Long Term Care Facility	17.02.17	V&M Turnkey LTD	€154,230
5	SVP 1020	Tender for the Supply and Delivery of Plumbing Material for the Ruzar Briffa Project, SVP	02.03.17	4H20 Limited	€34,650.00
6	SVP 1027	Tender for Leasing of Four (4) A3 Black and White Multifunction Energy Efficient Printing Devices for a Period of Three (3) years	02.03.17	Image System LTD	€22,425.00
7	SVP 1034	Tender for the supply, delivery and installation of vinyl flooring and of water-saving sanitary ware at Ward Saint Jospeh 5, Saint Vincent De Paul	24.03.17	Mark Schembri and Sons LTD	€70,415.00
8	SVP 1030	SVP 1030 - Tender for the supply and delviery of body wash lotion St Vincent de Paul Long Term Care Facility, Luqa	27.03.17	A.T.G	€81,120

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	SVP 1051	Tender for Maintenance and Upkeep of Passenger and Bed Lifts for Two (2) years at St Vincent de Paul Long Term Care Facility, Luqa	24.04.17	Alan Agius	€69,350.0
10	SVP 1038	SVP 1038 - Tender for the Supply, Delivery and Installation of Curtains to the Regeneration Project at Ruzar Briffa Complex, St Vincent de Paul Long Term Care Facility.	20.04.17	Windsor Co Ltd	€50,074.0
11	SVP 1077	Tender for roofing works at Ruzar Briffa at St Vincent de Paul Long Term Care Facility, Luqa	28.06.17	Ta'Rdum construction LTd	€86,087.5

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Nru.	Numru ta' referenza tal-offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Kwotazzjonijiet/*Quotations*

Taqsima: Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà
Section: Commissioner for the Rights of Persons with Disability

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CRPD/EOI/0217	Legal services	14.03.17	SZA Law Firm	€6,000.000
2	CRPD/EOI/0217	Legal services	15.03.17	Dr Carina Nagiah	€6,000.000
3	CRPD/RFQ/0117	Artwork & print of CRPD Annual Report	17.04.17	Five Star Printing Ltd	€2,490.000
4	CRPD/RFQ/0217	Re-print of children's book 'Il-Kugin ghandu l-Awtizmu'	27.04.17	Outlook Coop	€2,300.000

Taqsima: Dipartiment għas-Servizzi Soċjali tal-*Welfare*
Section: Department Social Welfare Standards

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	DSWS 26/2000	Installation of Fire Detection System at the Department for Social Welfare Standards	09.01.17	Firetech ltd	€2,256.030

Taqsima: Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Section: Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DCS 94/2016 Q100/2016	Installation and Commissioning of a CCTV Solution including Supply and Delivery and a 3 year preventive agreement at QAWRA	18.01.17	Global Tech Malta	€3617.36 excl VAT
2	DCS/91/2016 Q98/2016	Quotation for Plumbing, Drainage & Electrical Works for the Independent Living Residence in Marsa	24.02.17	ASE Electrical & Plumbing Suppies Ltd.	€11,916.50 excl VAT
3	DCS 92/2016 Q92/2016	Quotation for Plastering including Gypsum and Painting at the Marsa Independent Living Residence for the Parliamentary Secretariat for Rights of Persons with Disability and Active Aging within the MFSS	03.04.17	Cieffe Projects Ltd.	€17,211.50 excl VAT
4	Q011/2017	Quotation for Signs	25.01.17	Pace Fire Prevention	€3992.50 excl VAT
5	Q059/2017	Quotation for Furniture for Balzan AO	03.05.17	Trademart	€2455.93 excl VAT
6	2	4 x Access Points including power injectors and 1 x power distribution unit for DSS Gozo	20.03.17	Sirap	€2,250.42
7	5	6 x iPAD's for Ministry & Parl secretariats	20.06.17	Direct Vision Ltd	€2,796.61
8	1	purchasing of 2 x Microsoft Surface Pro4 including cover and keyboard for Hon Parliamentary Secretary Roderick Galdes	30.06.17	Scan	€2,004.66

Taqsima: Taqsima tal-Immaniġġar ta' Proġetti ta' Djar
Section: Housing Projects Management Unit

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

Nil

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

Nil

Taqsima: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Section: Department for Active Ageing and Community Care

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q34/2016 - ECCD/115/2016	Supply, Installation and Commissioning of Fire Extinguishers and Signage for AACCD	13.01.17	Alberta Fire & Security Equipment Ltd	€6,000.00
2	QE1/2017 - AACCD/10/2017	Supply and Delivery of Intervention Material for AACCD - Universal Slings, Quickfit Slings and Ultrasound Machine	12.01.17	Technoline Ltd.	€1,623.27
3	Q36/2016 - AACCD/126/2016	Supply and Delivery of Office Chairs	20.17.17	De Valier Ltd	€6,000.00
4	Q41/2016 - AACCD/136/2016	Supply and delivery of Splinting Material for the AACCD	09.03.17	Unicare Ltd	€10,000.00
5	Q46/2016 - ECCD/73/2016	Air-Conditioning Works at the Elderly Department's Office Victoria Gozo	07.02.17	Noel Borg Ltd.	€3,448.16
6	Q48/2016 - ECCD/73/2016	Power and Lighting works at the Elderly Department's Office Victoria Gozo	07.02.17	Noel Borg Ltd.	€5,230.63
7	Q33/2016 - ECCD/136/2016 Vol II	Call for Quotations for the supply and delivery of Dopplers for AACCD	09.03.17	Pharma-Cos Ltd	€2,509.24
8	Q47/2016 - ECCD/73/2016	Plumbing and Drainage works at the Elderly Department's Office Victoria Gozo	07.02.17	Noel Borg Ltd.	€1,679.00

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
9	QE2/2017 - ECCD/73/2016 Vol II	Joinery Works at the Elderly Department's Office in Victoria, Gozo	07.02.17	St. Anthony Woodworks	€2,250.00
10	Q42/2016 - AACCD/127/2016	Supply and Installation of Aluminium Gates for Zejtun Home	28.02.17	Azzopardi Aluminium & Metal Works	€2,800.00
11	QE6/2017 - ECCD/83/2016	Supply and Delivery of Mattresses	16.02.17	Ta' Gulinu	€2,500.00
12	AACCD/36/2017	Paints for Interior and Exterior Use	27.02.17	S & R (Handaq) Ltd	€2,500.00
13	Q45/2016 - ECCD/30/2016	Provision of Transport Services for the AACCD	22.03.17	Silver Star Transport	€10,000.00
14	Q1/2017 - AACCD/20/2017	Legionella testing of water at the Mtarfa, Msida, Mosta and Floriana Home for the Elderly	20.03.17	Mls BioDNA Ltd.	€10,000.00
15	Q30/2016 - ECCD/136/2015	Supply and Delivery of Slings for Hoists for Active Ageing and Community Care Directorate (AACCD)	30.03.17	Be Independent Ltd	€3,043.30
16	Q22/2016 - ECCD/51/2016 Part 2	Supply of U-PVC Rigid Conduit for Imtarfa Home	16.03.17	AJ Electric Ltd	€6,000.00
17	QE7/2017 - AACCD/42/2017	Design and Supply of Information Cards for AACCD	22.03.17	Communique Ltd.	€3,095.20
18	Q44/2016 - AACCD/137/2016	Occupational Therapy Items for AACCD	03.04.17	Unicare Ltd	€10,000.00
19	QE10/2017 - AACCD/44/2017	Figolli for Day Centres	06.04.17	Neriku	€2,202.00
20	Q18/2017 - AACCD/60/2017	Civil Works @ Floriana Home	26.04.17	Joseph Briffa	€2,960.00
21	QE12/2017 - AACCD/46/2017	Supply and Delivery of Aprons and Caps	27.04.17	BTI Uniforms	€2,107.50
22	QE25/2017 - AACCD/63/2017	Supply of Copper Cables	02.05.17	ESS Ltd	€5,000.00
23	Q5/2017 - AACCD/25/2017	Supply and Delivery of Black Refuse Bags for Various Govt. Homes for the Elderly	17.05.17	Traplas Ltd.	€10,000.00
24	AACCD65/2017	Shipment of Wheelchair Accessible Van from UK to Malta	12.06.17	Fahrenheit Freight Forwarders	€4,150.00
25	Q6/2017 - AACCD/135/2016	Supply of Gypsum Spares	16.06.17	Evolve RS Group	€10,000.00

Taqsima: Fondazzjoni għal Standards ta' Servizzi Soċjali
Section: Foundation for Social Walfare Standard

Nru. *No.*	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*
1	APP 17/01	Marketing & Promotion	18.05.17	Tbwa/Ang	€33,000.00
2	APP 17/02	Curtains	23.05.17	Jb Stores	€1,600.00
3	APP 17/03	Furniture & Fittings	26.05.17	Trade Mart Ltd	€4,230.00
4	APP 17/04	Board Rooms (Furniture & Fittings	26.05.17	Trade Mart Ltd	€2,495.00
5	APP 17/05	Aluminium Doors For Children's House	15.06.17	Cutajar Aluminium & Iron Works	€1,622.00
6	APP 17/06	Sav Clients	19.06.17	Faith Garage	€2,548.80
7	APP 17/07	Office Chairs	14.02.17	Omnistat	€4,395.50
8	APP 17/08	Adp Security System	14.02.17	Strand Electronics	€2,320.04
9	APP 17/09	Maintenance Agreement	25.04.17	Comsec	€1,574.00
10	APP 17/10	Office Furniture Q	18.01.17	Quality Postform	€2,639.50
11	APP 17/11	Hairdressing Course A	24.02.17	Gold Well	€1,652.00
12	APP 17/12	Hairdressing Course B	24.02.17	Gold Well	€1,652.00
13	APP 17/13	Hairdressing Course C	24.07.17	Gold Well	€1,652.00
14	SDQ 17/01	Plastic Cups	23.03.17	CVP Polymers	€2,534.64
15	SDQ17/02	Nurses	02.05.17	Alpha medical	€5,000.00
16	SDQ 17/03	Skips at Detox	03.04.17	Green Skips	€2,359.85
17	FSWS/17/01	Archive Boxes x 10	05.01.17	AMC Marketing	€5,000.00
18	FSWS/17/03	Consumables	26.01.17	X-ZONE	€5,000.00
19	FSWS/17/04	Food	26.01.17	JLP Ltd	€5,000.00
20	FSWS/17/06	A4 Paper	03.02.17	Smart Office	€5,000.00
21	FSWS/17/07	Stationery	16.03.17	Smart Office	€5,000.00
22	FSWS/17/09	Consumables	03.02.17	J Hili & Sons Ltd	€5,000.00
23	FSWS/17/11	Food	02.06.17	J Hili & Sons Ltd	€5,000.00
24	FSWS/17/19	Consumables	30.06.17	X-ZONE	€5,000.00
25	FSWS/17/22	Stationery	07.07.17	Office Essentials	€5,000.00
26	FSWS/17/08	Provision of 3G data service for 14 mobile devices	08.05.17	Go	€2,012.64

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DSE 32/2014	Quotation for Contractors All Risks Insurance – 5 tenders and new Framework Agreement	17.01.17	AIG Europe Limited throu' AIB Insurance Brokers	€2,228.00
2	QWO 11/2016	Concrete Repair Works at Basement Level, Garages Common Parts, Triq il-Kappuccini, Kalkara	18.01.17	Shanty's Co. Ltd	€ 1,780.58
4	QWO 14/2016	Remedial Works at Block 2, Door E, Appartamenti L-Indipendenza, Triq Ghassieli, Kalkara	13.01.17	Frankie Mifsud	€ 4,195.60
5	QWO 15/2016	Repair of RWP and Inspection Chambers at Site B, Block 7, Pembroke.	18.01.17	Stanislaus Agius	€ 5,795.00
6	HCP 5/2012	Refurbishment Works at Entrance D, Flat 2, Triq Guzeppi Maria Pugliesevich, Msida (Swatar)	01.06.17	Patrick Delia	€ 3,442.76
7	HAA 180/2012	Replacement of Bathroom at Housing Authority Offices at 22, Triq Pietro Floriani, Floriana	26.07.17	Patrick Delia	€ 2,429.40
8	QWO 17/2016	Quotation for Joinery and Electrical Works at Blocks 7 & 8, Triq De Opertis, Birgu	03.05.17	Frankie Mifsud	€ 4,720.00
9	QWO 26/2015 Vol 3	Quotation for Emergency Drainage Works in Various Housing Blocks in Malta	04.05.17	Stanislaus Agius	€ 5,825.00
10	QWO 1/2017	Quotation for Joinery and Electrical Works at Various Sites	03.05.17	Frankie Mifsud	€ 5,179.40
11	QWO 6/2017	Upgrading of Lift B2, Triq il-Porzjunkola, Qawra	16.06.17	Liftman Malta Ltd	€ 2,905.00
12	QWO 7/2017	Upgrading of Lift B3, Triq il-Porzjunkola, Qawra	16.06.17	Liftman Malta Ltd	€ 3,745.00
13	QSE 1/2017	Quotation for Energy Performance Certificate – Design Rating for Zabbar	03.05.17	Perit Vittorio Bonavia	€ 1,500.00
14	QWO 4/2017	Upgrading of lift: A2, Triq il-Prozjunkola/ Dawret il-Qawra, Qawra	14.07.17	Advent Lifts Ltd	€ 5,628.00
15	QWO 5/2017	Upgrading of lift: A3, Triq il-Prozjunkola/ Dawret il-Qawra, Qawra	14.07.17	Advent Lifts Ltd	€ 5,448.00
16	QWO 8/2017	Upgrading of lift: B4, Triq il-Prozjunkola/ Dawret il-Qawra, Qawra	14.07.17	Advent Lifts Ltd	€ 5,448.00
18	QSE 4/2015 Vol 2	Preventive Maintenance Agreement of Blk A, Triq il- Harruba & Blk F, Triq il-Karamelli, Mgarr and Blk 6, Triq Gdida fi Triq Konventwali, Qawra. (LOT7)	27.04.17	Lifts Services Ltd	€3,870.00

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	QSE 4/2015 Vol 2	Preventive Maintenance Agreement of Blks 1,3,4 Triq tal- Gebel and Blk 5, Triq ir- Raddiena, Birzebbuga. (LOT8)	24.04.17	Lifts Services Ltd	€5,160.00
20	QSE 4/2015 Vol 2	Preventive Maintenance Agreement of Blk 4, Triq il- Fieres, Kirkop and Blk 1, Triq ir-Rettur, Zurrieq. (LOT9)	24.04.17	LiftMan Malta Ltd	€2,580.00
21	QSE 4/2015 Vol 2	Preventive Maintenance Agreement for six (6) Lifts in Various Localities. (LOT 10)	01.06.17	LiftMan Malta Ltd	€2,706.00
22	QSE 4/2015 Vol 2	Preventive Maintenance Agreement for six (6) Lifts in Cospicua. (LOT 11)	01.06.17	Groffe Elevators Ltd	€2,020.00
23	QSE 1/2017	EPCs for dwellings in various localities - Design Rating (36 Zabbar properties) - LOT 1	13.07.17	Perit Edgar Gatt	€3,600.00
24	QSE 1/2017	EPCs for dwellings in various localities - Design Rating (standard fee for 36 Zabbar properties) - LOT 1 (exempt)	13.07.17	Malta Resources Authority	€2,700.00
25	QSE 1/2017	EPCs for dwellings in various localities - Design Rating (50 various localities) - LOT 2	12.10.16	Perit Edgar Gatt	€5,000.00
27	HAA 28/2016	Rental & Servicing of Sanitary Bins	03.05.17	GDL Trading & Services Ltd.	€3,697.92
28	HAA 36/2017	Renting of Water dispencers at Housing Authority	24.05.17	Island Beverages Ltd	€2,598.75
29	QSE 8/2017	EPCs for dwellings in various localities - Asset Rating (40 various localities) - LOT 3	12.06.17	Perit Miriam Magri	€3,280.00
30	QSE 8/2015	EPCs for dwellings in various localities - Asset Rating (40 various localities - standard fee) - LOT 3 (exempt)	12.06.17	Malta Resources Authority	€3,000.00
32	T & C 2.17	Toners & Cartridges	08.02.17	Office Essentials	€2,609.67
33	QSU 3/2015 Vol 2	New office furniture for Gozo Office	21.03.17	George Farrugia & Sons	€5,080.51
34	QSU 1/2015 Vol 3	Multipurpose Printer for HR & ICT floor	05.05.17	Avantech	€1,631.36
35	T & C 4.2017	Toners & Cartridges	15.05.17	MB Distribution	€2,496.77

Nru. *No.*	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*
36	T & C 6.2017	Toners	30.05.17	Office Essentials	€1,738.38
37	QSU 1/2015 Vol 3	Multipurpose Printer for Tech Ser. & Oper.	15.05.17	Image Systems	€2,875.00
38	HAA 27/2016 Vol 2	Various Applications / Conditions / Declarations	17.02.17	Copy Serv	€1,595.10
39	HAA 27/2016 Vol 2	Printing of Annual Report	07.03.17	Velprint Ltd	€2,150.00
40	HAA 28/2016	Service of Sanitary Bins	03.05.17	Calmic Services Ltd.	€3,697.92

Taqsima: Residenza San Vinċenz De Paul
Section: St Vincent De Paul Residence

Nru. *No.*	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*
1	13/17	Melamine	05.01.17	B&G	€1,683.00
2	7/17	Office Furniture	16.01.17	Trade Mart	€1,711.86
3	82/17	Pc - Desktop	20.01.17	Mita	€14,088.75
4	35/17	Excavation Works	20.01.17	Christian Schembri	€2,627.12
5	28/17	Postform	04.04.17	B&G	€2,421.02
6	29/17	Postform	04.04.17	B&G	€3,400.30
7	36/17	Concrete	09.03.17	Joe Briffa	€4,449.15
8	112/17	Painting - Pointing Works	11.04.17	Jason Gatt	€3,050.85
9	113/17	Painting - Pointing Works	14.01.17	Jason Gatt	€3,045.76
10	111/17	Construction Works	03.04.17	Johann Farrugia	€4,957.63
11	109/17	Paint - Removal	03.04.17	Christian Schembri	€4,983.05
12	20/17	Aprons Plastic Disposable	26.01.17	General Stores	€2,711.86
13	145/17	Fusiotherm Material	03.03.17	B&G	€1,550.85
14	143/17	Fusiotherm Material	03.03.17	B&G	€1,806.60
15	39/17	Fire Door	29.01.17	Alberta	€1,950.00
16	41/17	A/C Units	31.01.17	Cas	€2,405.04
17	28/17	Files Lever Arch	03.02.17	Pamtrade	€2,340.00
18	183/17	Acorn Material	23.03.17	A&J	€1,790.50
19	189/17	Aluminium Material	03.03.17	Seyba	€1,682.12
20	190/17	Aluminium Material	03.03.17	Seyba	€4,839.36

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
21	181/17	Fusiotherm Material	13.03.17	B&G	€1,558.93
22	201/17	Melamine	10.03.17	B&G	€1,569.66
23	198/17	Postform	10.03.17	B&G	€4,936.76
24	203/17	Wood Material	27.02.17	B&G	€1,657.64
25	202/17	Wood Material	27.02.17	B&G	€2,922.31
26	49/17	Pa Music System	03.03.17	Masco Security Services	€2,092.50
27	60/17	Electrical Material	28.04.17	Calleja	€2,730.43
28	97/17	Cable - Fibre Optic	02.03.17	Intertek Laboratories	€2,105.73
29	8/17	Procedure Trolley	06.03.17	Cherubino	€1,875.00
30	101/17	Container	09.03.17	Yanes Desira	€1,800.00
31	98/17	A/C Units	09.03.17	Cas	€4,463.53
32	53/17	Aprons Plastic Disposable	14.03.17	General Stores	€2,711.86
33	319/17	Postform	26.04.17	B&G	€2,906.78
34	321/17	Construction Works	03.04.17	Johann Farrugia	€3,728.81
35	325/17	Cable - Single Core	13.03.17	A&J	€3,101.75
36	380/16	Skips Hire	14.03.17	George Axisa	€4,950.00
37	339/17	Paint - Spray	04.04.17	G Molton	€2,117.86
38	80/17	Post - Unaddressed Mail	17.03.17	Maltapost Plc	€2,508.73
39	148/17	Tools - Carpenters	22.03.17	Techwood Ltd	€3,177.97
40	149/17	Tools - Carpenters	22.03.17	Techwood Ltd	€3,516.95
41	24/17	Laptop	21.03.17	Mita	€7,738.92
42	20/17	Cabling Works	09.03.17	Intertek	€2,472.90
43	147/17	Leaflets	17.03.17	Union Print	€3,559.32
44	368/17	Gypsum Material	17.05.17	B&G	€1,631.30
45	100/17	Curtain Material	27.03.17	Jb Stores	€4,459.96
46	142/17	Footrests Left And Right	04.04.17	Sc Engineering	€1,694.92
47	27/17	Laptop	30.03.17	Klikk	€2,199.15
48	403/17	Wood Material	03.05.17	B&G	€4,055.71
49	116/17	Table Dining 90 X 90 X 70	03.04.17	Renova -	€2,779.52
50	412/17	Construction Works	04.04.17	Johann Farrugia	€2,754.24
51	115/17	Reception	05.04.17	Hotel Operations Ltd	€5,000.00
52	422/17	Electrical Material	17.04.17	B&G	€2,575.59

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
53	177/17	Lecture Chairs	06.04.17	Invicta	€4,600.00
54	93/17	Swipe Card	31.04.17	Fes	€1,888.00
55	444/17	Paint - Interior	17.04.17	B&G	€1,525.42
56	209/17	Mattresses - Clinical	24.04.17	General Stores	€2,990.68
57	176/17	Sofa 2 Seater	18.04.17	The Atrium	€3,029.66
58	450/17	Aluminium Material	26.04.17	Seyba Alum	€3,146.00
59	231/17	Soffit Units	02.05.17	Rs Evlolve	€2,165.76
60	246/17	Soffit Units	03.05.17	Ess	€3,310.00
61	247/17	Soffit Units	03.05.17	Ess	€3,410.09
62	28/17	Oxygen Trolleys Small/Large	03.05.17	Ok Ltd	€1,601.69
63	187/17	Cooker Electric Induction	03.05.17	Starting Point -	€1,949.15
64	24/17	Lifter Electric	03.05.17	Ber Independent	€2,694.92
65	517/17	Aluminium Material	09.05.17	Seyba Alum.	€1,660.00
66	515/17	Aluminium Material	09.05.17	Seyba Alum.	€1,760.00
67	25/17	Lifters Manual	08.05.17	Technoline	€2,063.37
68	199/17	Linen Trolley	09.05.17	Associated Equipment	€2,301.00
69	248/17	Asbestos Removal	03.05.17	Pt Matic	€3,250.00
70	279/17	Sink - S/Steel	16.05.17	Ecb	€2,144.00
71	278/17	A/C Units	16.05.17	Cas	€2,732.53
72	27/17	Treatment Trolley	10.05.17	Technoline	€3,814.93
73	132/17	Aprons Plastic Disposable	25.05.17	General Stores	€2,711.86
74	313/17	Mattresses - Clinical	05.06.17	General Stores	€2,990.68
75	601/17	Risk Assessment	02.06.17	Shield Security Consultants	€3,150.00
76	326/17	Fans - Wall	14.06.17	B&G	€1,813.56
77	616/17	Wood Material	09.06.17	B&G	€2,299.00
78	613/17	Paint - Spray	24.06.17	G Molton	€2,771.74
79	165/17	Aprons Plastic Disposable	15.06.17	General Stores	€2,711.86
80	637/17	Postform	30.06.17	B&G	€1,767.63
81	638/17	Postform	30.06.17	B&G	€4,158.01
82	647/17	Postform	10.07.17	B&G	€1,937.29
83	654/17	Glass - Panes	04.07.17	Float Glass	€3,356.07
84	670/17	Aluminium Material	28.06.17	Seyba	€2,123.94
85	SVP 1026	Call for Quotations for Potable Water Testing at St Vincent de Paul Long Term Care Facility	10.01.17	Mls Biodna Ltd	€5,000.00

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
86	SVP 948/02	Call for Quotes for the Supply and Delivery of Adult Shampoo to St Vincent de Paul Long Term Care Facility, Luqa	16.01.17	Collis Williams	€5,000.00
87	SVP 1018	Call for Quotes for Portable Ultrasound Scanner for Bladder Diagnosis	02.02.17	Technoline LTD	€10,036.50
88	SVP 1042	Call for quotations for plastering works at Saint Joseph Ward 5 - at St Vincent De Paul Long Term care Facility	23.02.17	World Plastering LTD	€8,960.00
89	SVP 1048	Call for quotations for Fire Detection at Saint Joseph Ward 5 - for Saint Vincent De Paul Long - Term Care Facility, Luqa	03.03.17	Alberta Fire & Security LTD	€6,911.80
90	SVP 1060	SVP 1060 Call for Quoations for Concrete works at St Vincent de Paul Long Term	05.04.17	Denfar Concrete Supplies LTD	€9,100.00
91	SVP 1055	Call for Quotes for the Supply and Delivery of Eight (8) Patient Hoists to SVP, Luqa	10.04.17	Be Independent	€6,656.00
92	SVP 1043	Call for quotations for the Supply, delivery and installation of Medical Gases at St Joseph Ward 5 to St Vincent de Paul Long Term Care Facility, Luqa	04.04.17	Tektraco Ltd	€9,554.30

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil	CFC Various brand merchandise	18.05.17	Mompalao Ltd	€1,922.60

Direct Orders/*Direct Orders*

Taqsima: Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà
Section: Commissioner for the Rights of Persons with Disability

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CRPD/DO/0117	New automatic vehicle for CRPD daily use	17.03.17	Michael Debono Ltd	€11,650.00

Taqsima: Dipartiment għas-Servizzi Soċjali tal-*Welfare*
Section: Department Social Welfare Standards

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Taqsima: Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Section: Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MF 100/17/14	Platinum Travel	26.01.17	Platinum Travel	€11,739.00
2	MF 100/17/14	To transfer a store room into a fully functional multi-purpose training room	21.03.17	Bava Holding Ltd	€24,212.25
3	NA	Legal services to MFSS	21.03.17	Dr Charlene Zammit	€15,600.00
4	NA	To carry out assessments of claims for a tentative pension forecast and assessments of claims to pay arrears of contributions by the general public	25.04.17	Mr. Gaetano Borg	€40,000.00
5	NA	Printing of 185,000 booklets on Social Services	08.05.17	Print Right	€52,407.63
6	NA	Extension of tender re the continuous use of 24 multifunction printers until the new tender has been issued	11.05.17	Office Group	€10,000.00
7	NA	Replacement of 6 air conditioners, including delviery, supply, installation and final test of running of equipment	15.06.17	Maresco Trading Ltd	€12,110.00
8	DCS/56/2017	To provide advice and supervision of works on buildings of MFCS	28.06.17	Architect Eric Formosa	€23,400.00 pa
9	MHEC/103/2005	Payroll Software Annual Maintenance and Support agreement	30.11.17	Dakar	€8,699.0

Taqsima: Taqsima tal-Immaniġġar ta' Proġetti ta' Djar
Section: Housing Projects Management Unit

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO 02-01-17	Geotechnical Investigation for Luqa Site	30.01.17	Solidbase Laboratory Ltd.	€ 5,470.00

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	DO 01-04-17	Ground and Rock Investigation with Core Recovery	03.04.17	Solidbase Laboratory Ltd.	€ 9,430.00

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A - Approved by CEO	Procurement of Office Furniture (Extended Offices)	17.01.17	JCR Falzon Co Ltd	€2,830.5
2	MF 100/17/38	Procurement of Mercedes-Benz Sprinter 513D CN62 AVJ	05.02.17	Jeakins Bros t/as H.W. Pickrell	£42,995.00
3	MF 100/17/38	Procurement of Mercedes-Benz Sprinter 513D CN62 AUM	05.02.17	Cambridge Fleet Limited t/as Cambridge Motor Group	£41,000.00
4	N/A - Approved by CEO	Procurement of 7 Wheelchair Restraints	20.02.17	Jeakins Bros t/as H.W. Pickrell	£1,260.00
5	N/A - Approved by CEO	Shipment of 2 Vans from UK + Marine Insurance (All Risk)	28.02.17	Fahrenheit Freight Forwarders Co Ltd	€10,196.0
6	MF 100/17/38	Procurement of 2 Mercedes-Benz Sprinter 513D (CE12 CPU & CE12 CPO)	06.04.17	Jeakins Bros t/as H.W. Pickrell	£80,000
7	N/A - Approved by CEO	Shipment of 2 Vans from UK + Marine Insurance (All Risk)	17.04.17	Fahrenheit Freight Forwarders Co Ltd	€10,196.0
8	N/A - Approved by CEO	Procurement of 8 Wheelchair Restraints	02.05.17	Jeakins Bros t/as H.W. Pickrell	£1,440.00

Taqsima: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Section: Department for Active Ageing and Community Care

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CT 5000/2017	Provision and Delivery of Meals to State Residential Homes for the Elderly	22.02.17	James Caterers	€822,033.89

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	CT 5000/2017	Procurement of 167 Long Term Care Beds for Elderly Persons at Archdiocese of Malta	22.02.17	Archdiocese of Malta Homes for the Elderly	€3,005,691.05
3	CT 5000/2017	Procurement of 15 Additional Long Term Care Beds for Elderly Persons at Casa Francesco	15.03.17	Casa Francesco Ltd	€445,410.00
4	ECCD/163/2005	Supply, Delivery & Distribution of Diapers to Scheme B Beneficiaries	27.03.17	Pharma-Cos Ltd	€72,099.00
5	AACCD65/2017	Second Hand Wheelchair Accessible Van	25.04.17	H.W. Pickrell	€49,143.00
6	ECCD/32/2016	Project Management Services	25.04.17	Doric Studio	€50,000.00
7	AACCD/61/2017	Assistance at Home Service for Gozo Older Persons and Persons with Disability	09.05.17	Support Services Ltd	€23,859.00
8	ECCD/163/2005	Supply, Delivery and Distribution of Diapers and Pads for Senior Citizens and Persons with Disability - Scheme A	18.05.17	Pharma-Cos Ltd	€76,308.40
9	ECCD/113/2015	Replacement of Chilled Water Pipes Flow and Return from Black Steel to PPR at Mtarfa Home	14.06.17	Pantalesco	€3,241.72

Taqsima: Fondazzjoni għal Standards ta' Servizzi Soċjali
Section: Foundation for Social Walfare Standard

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil				

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DSE 1/2017	Provision of Accounting Services	19.01.17	Grant Thornton	€ 5,880.00
2	DSE 4/2017	Provision of Assistance in the Compilation of FS7s	18.01.17	Grant Thornton	€300.00

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	DSE 3/2017	Evaluators for the Request for Proposals for the increasing of housing stock	19.01.17	Sciberras Associates (Philp Sciberras), Perit Robert Musumeci & Paul Mifusd	€6,000.00
4	HCM 02/0017	Site inspection re columns in Garage at Floriana	17.01.17	Perit Wallace Farrugia	€50.00
5	DSE 28/2015	Architectural Services RE Embellishment Works at San Pawl il-Bahar	04.01.17	Perit Daniel Camilleri obo XYZ Ltd	€5,932.20
6	DSE 2/2017	Direct Order for the Provision of Engineer Services - Camerata Repair Works	19.01.17	Ing. Elizabeth Muscat Azzopardi	€180.00
7	DSE 36/2014	Direct Order for Notary Services	03.02.17	Notary Dr. Jessica Said	€6,000.00
8	DWO 1/2015	Transportation of computers to MFSS	02.02.17	F. Borg	€30.00
9	DSE 6/2015	Draughtsmanship Services	03.02.17	Keith Zerafa	€6,000.00
10	DSE 40/2014 (HAA 95/2014)	Framework Agreement Between MITA and Housing Authority (IT Systems Scoping Study) (Service for year 2017)	06.02.17	MITA	€30,084.75
11	DSE 15/2015	Provision of Engineering Consultancy on Binja Buqana, Mtarfa - additional hours	15.02.17	QP Management Ltd. (QPM)	€30,000.00
12	DSE 8/2015	Debt Collection Officer	08.03.17	Stephen Cacopardo	€6,000.00
13	DSE 55/2014	Occupational Therapist - Bernardette Ellul Felice	28.02.17	Bernadette Ellul Felice	€6,000.00
14	DSE 23/2014	Architectural Services Isla - Perit Roderick Spiteri	27.02.17	Perit Roderick Spiteri	€748.00
15	HAA 95/2014	3 MS Windows remorte desktop server licences	10.03.17	MITA	€236.07
16	HAA 187/2013	Lift Maintenance Agreement for Kristalli Flats, Triq Pawlu Farrugia, Qormi	13.03.17	Highrise Lifts Co. Ltd	€305.08
17	DSE 6/2016	Project Supervisor on works at Binja Buqana, Mtarfa	20.03.17	Jason Camilleri	€9,880.00
18	DSE 5/2017	Professional services for maintenance works at Vincenzo Bugeja Institute, St. Venera	03.04.17	Perit Melanie Spiteri	€600.00
19	HAA 40/2016 Vol 1-2	Visual Inspections carried out during November and December 2016	28.03.17	PT MATIC Environmental Services Ltd.	€1,100.00

Nru. *No.*	Numru ta' referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/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	QSU 1/2015 Vol 3	Repairs for 3 Printers	04.04.17	Merlin Computers	€183.30
21	DSE 9/2015	Notarial Consultancy Services	11.04.17	Notary Dr Joe Cilia	€20,000.00
22	RO 37321	Pest Control Services at Flat 2, Block B2, Triq Vincenzo Ciappara, Mellieha	07.04.17	Comtec Services	€165.00
23	QSE 8/2015	Energy Performance Certificates Design Rating for 3 apartments in Plot 29, Triq Indipendenza, Zebbug	10.04.17	Perit Edgar Gatt	€210.00
24	DSE 6/2017	Professional Services as Personal Assistant to the CEO	17.04.17	Simone Cassar	€10,000.00
25	HAA 11/2015	Direct order for Lift Maintenance Agreemeet at Block A, Triq Patri Frangisk Grech, Santa Venera	12.04.17	Central Trading Co. Ltd	€350.00
26	HAA 12/2015	Lift Maintenance Agreemeet at Block B, Triq Patri Frangisk Grech, Santa Venera	12.04.17	Central Trading Co. Ltd	€350.00
27	HAA 14/2015	Lift Maintenance Agreemeet at Block D, Triq Patri Frangisk Grech, Santa Venera	12.04.17	Central Trading Co. Ltd	€350.00
28	RO 38/2005	Pest Control Services at Flat 2, Block 5, Triq il-Gnien. Santa Lucija	24.04.17	Comtec Services	€84.00
29	DSE 8/2017	Officer for Housing Authority in Gozo	22.05.17	Mikhail-Sam Mifsud	€4,000.00
30	DSE 54/2014	Occupational Therapist	22.05.17	Shawn Abela	€6,000.00
31	HAA 50/2017	Consultancy on Insurances	29.05.17	MFSP Financial Management Ltd.	€2,118.66
32	HAA 40/2016 Vol 1-2	Monitoring of 100 air (tests) in blocks where asbestos has been removed (Lot 2)	13.06.17	PT MATIC Environmental Services Ltd.	€10,000.00
33	DSE 27/2015	Provision of Reasonable Checks on the valuations in connection with Request for Proposals	22.05.17	Pricewaterhouse Coopers	€4,500.00
34	QWO 14/2016	Professional Fees on Stability concern at Block 2, Door 3, Appartamenti l-Indipendenza, Triq Ghassieli, Kalkara	25.01.17	Perit William Farrugia	€800.00
35	DSE 31/2015	Occupational Health and Safety Consultant	30.06.17	Darren Micallef	
36	HAM 2/2013	Professional architectural Services in Connection with repair of stonework and balcony in the façade of HA Offices	28.06.17	ARCstudios Ltd	€1,780.00

Nru. *No.*	Numru ta' referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/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*
37	TWO 13/2016 VOL 3	Binja Buqana, Mtarfa Project: increase in the Own Surrounding Property of the insurance policy	17.02.17	Central Insurance Brokers Ltd	N/A
38	HA 82/2007	Removal of items from the inside of Garage 29 underlying Blocks 1 - 5, Triq Ir-Raddiena, Birzebbuga	17.01.17	SSCS Malta	€55.00
39	RO 155	Replacement of lock at 108, Triq il-Merkanti, Valletta	17.01.17	Frankie Mifsud	€181.00
40	HA 210/2008	Binja Msierah, Block E, Apartment 6, Dar il-Kaptan Street, Mtarfa -= Removal and relaying of balcony tiles - two coats liquid membrane - laying of door sill	18.01.17	Frankie Mifsud	€340.00
41	RO 43119	Replacement of lock at 42, Okella Agius, Qormi Road, Hamrun	18.01.17	Frankie Mifsud	€154.45
42	RO 53344	Removal and dumping from Block C, Flat 2, Fountain Street, Valletta	09.01.17	SSCS Malta	€986.00
43	HCM 2/0017	Direct Order for Remedial Works at Habitat Hall, Misrah Filippo Sciberras, Floriana	19.01.17	Omar Fenech	€2,443.68
44	DWO 2/2017	Construction, supply, installation and commisioning of 1 passenger lift at Block B, Triq Fuq tal-Hawli, Birgu	19.01.17	Advent Lifts Services Ltd.	€36,300.00
45	RO 32236	Block C2, Flat 1, Pjazza Madonna ta' Fatima Pieta - 2nd time	16.01.17	Frankie Mifsud	€181.00
46	DWO 1/2017	Repair Water Pipes in Binja Wejter, Block A, B'Kara	06.01.17	Frankie Mifsud	€1,400.00
47	HAA 1/2017	Renewal of Permit a Site at Triq Wied il-Knejjes, Luqa	06.01.17	TBA	€635.59
48	HCM 69/0001	Leakage of Drainage at Block A2, Triq is-Sifa, Mellieha	06.01.17	Stanislaus Aguis	€500.00
49	HA 46/2008	Cleaning of Debris from yards and the removal of falling plastering from backyard at Binja Msierah, Entance B, Apartment 1, Triq il-Dar il-Kaptan, Mtarfa	16.01.17	Frankie Mifsud	€110.00
50	HA 82/2007	Repair Water Pipes in Binja Wejter, Block A, B'Kara	27.01.17	Frankie Mifsud	€194.91
51	RO 38325	Replacement of Lock at Block C2, Flat 1, Pjazza Madonna ta' Fatima, Pieta'	09.01.17	Frankie Mifsud	€58.00
52	HAA 1/2017	Renewal of Permit at Triq Dun Anton Vella c/w Triq Nikola Bonello, Siggiewi. PA/00715/17	20.02.17	MTS CONSULTING LTD.	€160.00

Nru. *No.*	Numru ta' referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/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*
53	HAM 25/1980	Remedial Works at Ex-Married Quarters, Villa 4, Triq L-Avjazzjoni, Luqa	03.03.17	Frankie Mifsud	€410.00
54	HAA 36/2005	Replacement of RCD protection for single phase circuit and to provide pit ladder for Block B, Binja Zilfa, Triq Marjanu Gerada, Tarxien	21.02.17	Frankie Mifsud	€146.61
55	HA 453/98 & 454/98	Removal of Engine and Bricks and cleaning of debris at Garages 23 & 24, underlying Binja Tal-Harrigiet, Triq il-Barrieri, Mqabba	21.02.17	SSCS Malta	€90.00
56	HCP	Remedial Works at 25, Flat 1, Triq Salvu Mbroll, Paola	06.02.17	Shantys Const. Co. Ltd	€301.04
57	HAA 187/2013	Lift Maintenance Agreemeet at Kristalli Flats, Triq Pawlu Farrugia, Qormi	13.03.17	Highrise Lifts Co. Ltd	€305.08
58	HAA 237/2012	Direct Order to Repair Aluminium Main Door at 208, Raymanda Apartments, Triq L-Imdina, Qormi	27.03.17	Frankie Mifsud	€46.61
59	HAA 36/2005	To replace RCD protection for single phase circuit and to provide pit ladder for Block B, Binja Zilfa, Triq Marjanu Gerada, Tarxien	21.02.17	Frankie Mifsud	€146.61
60	FF/HA 32/2013	Store 5 - Dar Ir-Risq Triq it-Tarzna - Isla	27.03.17	Frankie Mifsud	€35.00
61	HA 120/2004 Vol 2, HA 10/2012, HA 31/2006, HA 65/2006	Change of Locks of Garages 37,44,75 & 85, Triq Pietro D'Armenia, Pembroke	27.03.17	Frankie Mifsud	€152.00
62	RO 52455	Change of Lock at Appartment Indipendenza Ent C, Flat 5, Triq il-Villa ta' l-Ammirall, Kalkara	29.03.17	Frankie Mifsud	€37.00
63	RO 12050	Change of Lock at 13, Spencer Hill, Marsa	29.03.17	Frankie Mifsud	€154.45
64	RO 45000	Blocking of door by Bricks at 71, Valley Road, Msida	06.04.17	Frankie Mifsud	€99.15
65	RO 37641 / RO 53119	Replacement of 2 steel doors at 11, Fuq Verdala, Bormla & Block G, Entrance A, Flat 3, Sqaq Tal-Frakass, Birgu	03.4.17	Mr F. Piscopo	€630.00
66	HAA 106/2015	Installation of a submersible pump in the Lift Pit of Entrance C, Binja Nigret, Zurrieq	12.04.17	Christain Schembri	€338.98
67	RO 26253	Change of lock at Block A, Flat 14, Triq Bertha K. Ilg, San Giljan	12.04.17	Frankie Mifsud	€181.00

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
68	HAA 180/2012 Vol. 2	Installation of 4 toilet flushing systems and water tap on the roof	19.04.17	Frankie Mifsud	€260.00
69	HAA 53/2015	Manufacturing of Aluminium at various localities - Lot 8	18.04.17	Manufacturing and Services Directorate	€1,164.02
70	HCM 00/0664	Supply and fixing of Two Padlocks at 3 & 4, Sqaq Toni Bajjada, Valletta	26.04.17	Frankie Mifsud	€74.00
71	RO 13731	Opening and replacing of lock at 188G, Flat 9, St Ursola Street, Valletta	26.04.17	Frankie Mifsud	€285.00
72	RO 13731	Transport of stuff due to eviction from St. Ursola Street, Valletta	26.04.17	Borg Movers	€567.80
73	TWO 6/2015	Replacement of ELCB at Block D, Binja Skorba, Triq il-Harruba, Mgarr	27.04.17	Ivan Borg	€221.00
74	QWO 3/2017	Upgrading of 2 lifts at Site B, Blocks 1 & 2, Triq Pietru Rossell, Pembroke	5/14/2017	Elmein Ltd.	€5,900.00
75	HCM 46/019	Assistance to Repair Damages caused by fire at House 4, Mattia Preti Square, Zurrieq	5/18/2017	Frankie Mifsud	€1,120.52
76	HAA 53/2015	Manufacturing of Aluminium at various localities - Lot 9	5/25/2017	Manufacturing and Services Directorate	€673.96
77	QWO 24/2015	Upgrading of Lift at Block B, Wesgha Tal-Knisja tan-Nattivita`, Bormla	5/22/2017	Topserv Gozo Ltd.	€180.00
78	QWO 28/2015	Upgrading of Lift at Block 3, Binja Gublew tal-Fidda, Kirkop	5/22/2017	Topserv Gozo Ltd.	€1,495.00
79	DWO 2/2017	Construction, supply, installation and commisioning of 1 passenger lift at Block B, Triq Fuq tal-Hawli, Birgu	5/31/2017	Advent Lifts Services Ltd.	€250.00
80	QWO 9/2017	Upgrading of 3 lifts at Ent A, Triq Guze E. Mercer and Ent C & D, Triq G.M. Pugliesevich, Swatar (Msida)	6/15/2017	S.S. Lifts Ltd.	€10,532.75
81	HA 41/2005	Repair Garage No 38 from sustaining damage from Block 8 shaft at Pietro D'Armenia, Pembroke	6/16/2017	Melvin Dimech	€1,868.89
82	HAA 9/90 Vol 6	Replacement of Existing Timber Garage Door with a new steel and motorised automated door underlying Binja Filippo Sciberras, Triq Vilhena, Floriana	6/28/2017	Kenneth Darmanin	€2,750.00

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
83	HAM 1/2001 Vol 7	Cleaning Works of 2 basements level underlying Block 3, Ent 5 & 13, Triq Marjanu Gerada / Ent 3 & 6, Triq San Mikiel / Ent 67, 69 & 71, Triq Santa Liena, Bormla	6/28/2017	SSCS Malta	€780.00
84	HAA 30/2016	Purchase of Hand towels and toilet paper	1/31/2017	Longbow Ltd.	€921.40
85	DSU 1/2017 (docs extracted and inserted in QSE 3/2016)	Purchase of accounting software (related to PABX system)	2/2/2017	Comsec Ltd.	€2,299.20
86	QWO 13/2014	Purchase of 7 reams 100gsm and 2 reams 120gsm A4 paper	3/16/2017	Sidonia Enterprises	€77.05
87	Arch File Misc Orders	Purchase of 75 hanging files	3/29/2017	Kompakt Trading	€439.50
88	Misc Orders (RS 6 (2nd))	Rubber stamp - Est Man	4/11/2017	CSD Office Supplies	€23.00
89	HAA 30/2016	Purchase of Hand towels and toilet paper (New approval of Funds)	5/31/2017	Longbow Ltd.	€921.40

Taqsima: Residenza San Vinċenz De Paul
Section: St Vincent De Paul Residence

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil	Cleaning Services	05.01.17	X-Clean Ltd	€552,274.58
2	Nil	Caring Services	25.04.17	Support Services Ltd	€1,768,471.19
3	Nil	Cleaning Services	25.04.17	X-Clean Ltd	€552,274.58
4	Nil	Catering Services	05.01.17	Malta Healthcare	€2,040,639.83
5	Nil	Ultra Sound Scanner	24.01.17	Technoline	€10,036.44
6	SVP 1073	Nursing Services	26.04.17	Health Services Malta	€38,375.42
7	Nil	Roofing of dangerous structures over dormitories	30.03.17	QMG Ltd	€331,813.56
8	Nil	Roofing of dangerous structures ofver arched atrium and stairwell	30.03.17	QMG Ltd	€294,192.37

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Nru.	Numru ta' referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Nil	Office Laptop	09.01.17	MITA	€1,414.85

Kuntratt għal Servizzi/*Contract for Serrvices*

Taqsima: Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà
Section: Commissioner for the Rights of Persons with Disability

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*

Nil

Taqsima: Dipartiment għas-Servizzi Soċjali tal-*Welfare*
Section: Department Social Welfare Standards

Mary Grace Genocese	10 hours per week @ Eur10 per hour	PSMFCS approval - 2 Feb 2017	Date of contract 3 Feb 2017. Contract commenced on 4 Feb 2017 and terminates 3 Feb 2018	communicating with adoption agencies as required; liaising with the Adoption Board; organising records and keeping files up to date; attending meetings as necessary; attending to Care Orders; assisting the Welfare Services Assessment Unit i/c/w tasks related to Our of Home Care for Children
Emasyl Fenech	10 hours per week @ Eur10 per hour	PSMFCS approval - 3 May 2017	Date of contract 23 May 2017. Contract commenced on 29 May 2017 and terminates 28 November 2017	To guide and assist the WSAU of the DSWS: Contributing to the ongoing review of operations, policies and procedures adopted by the department; guiding the team within the Welfare Services Assessment Unit so as to enable the structures in place to function efficiently, effectively and according to set objectives; assisting in identifying staff training and development needs; preparing reports for Director, identifying issues, problems unmet needs and service gaps and recommending initiatives and amendments to regulation, policies and procedures; contributing to the strategic development of workforce planning strategy and procedures

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*
Albertine Abela	10 hours per week @ Eur10 per hour	PSMFCS approval - 1 June 2017	Date of contract 2 June 2017. Contract commenced on 10 June 2017 and terminates 9 June 2018	to assist the Legal Unit of the Department for Social Welfare Standards: Adoption, Maintenance and Child Abduction, conventions and regulations; policies and procedures that the DSWS uses to regulate the different sectors according to set standards

Taqsima: Taqsima tal-Immaniġġar ta' Proġetti ta' Djar
Section: Housing Projects Management Unit

NIL

Taqsima: Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Section: Ministry for the Family, Children's Rights and Social Solidarity

Dr Mary Grace Vella	€ 3,221.40	03.02.17 - Perm Sec	01.03.17	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.
Profs Maurice Mullard	€ 7,080.00	13.07.16 - MFIN	13.07.16	Assistance & consultancy to Minister
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

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 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. Renewal of contract has been drafted from 01.04.17 to 30.06.17
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
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.
Ms Nikita Ellul	€ 8,628.16		01.02.17	To provide services related to the DSS especially assisting in the provision of the technical and statistical expertise in relation to combating poverty, research and analysis of various studies, budget measures and in the process of the state funded food distribution process within the MFSS
Mr Gaetano Borg	€ 11,800.00	16.02.147 by Perm Sec	16.02.17	To assess the collective agreements of various companies which are listed in Annex A of the contract
Dr Charlene Zammit	€ 11,180.00	16.03.17 - MFIN	20.03.17	To provide legal advice to the core business of MFSS Dr Zammit has been identified for technical reasons due to her knowledge and legal background in legislatin pertaining to the core business of this Ministry

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*
Mr Gaetano Borg	€ 47,200.00	25.04.17-MFIN	25.04.17	To carry out assessments of claims for a tentative pension forecast and assessments of claims to pay arrears of contributions by the general public. The Department for Social Security wishes to continue with this exercise and Mr. Gaetano Borg has proved himself to be very efficient and reliable on his assessments
Ms Joyce Balzan	€ 3,988.40	01.04.17 - Perm Sec	30.06.17	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. renewal of contract has been drafted from 01.04.17 to 30.06.17
Mr Michael Caruana	€ 10,704.96	25.05.17 - Perm Sec	29.05.17	To provide administrative services to MFSS with regards to expenditure of Social Benefits as epr Appendix A of contract
Mr Shaun Chircop	€ 9,571.00	15.05.17 - Perm Sec	01.06.17	To provide services to IRU Registry
Architect Eric Formosa	27,612.00	28.06.17 - Carmel Tonna	01.07.17	To provide advice and supervision of works on buildings of MFCS Architect Formosa has proved expertise on a number of projects
Dr Kurt Xerri	Pro Bono	03.07.17 - Perm Sec	01.07.17	To provide legal consultancy on amendments to Law of Letting and Hiring to the Parliamentary Secretary for Social Accomodation. Dr. Xerri has offered his services on a pro bono basis
Taqsima: Aġenzija Sapport *Section: Aġenzija Sapport*				
Mr Frank Muscat / The Doric Studio	€63,720 / €21.24 per hour	27.02.17	02.03.17	Architectural Services
Security Services at Dar il-Fjuri & Learning Hub, Gozo	€73,500 / €8.51 per hour	11.05.17	29.05.17	Security Services

Taqsima: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Section: Department for Active Ageing and Community Care

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Joyce Xuereb	€7,437.50 - €8.50/hour	5/11/2017	18/05/2017	Social Work Services

Taqsima: Fondazzjoni għal Standards ta' Servizzi Soċjali
Section: Foundation for Social Walfare Standard

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Nil				

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Ernst & Young Ltd	€12,500.00	23.12.17	05.01.17	Valuation of 16 Sites
Perit Daniel Camilleri obo XYZ Ltd	€7,000.00	NA	04.01.17	Architectural Services RE Embellishment Works at San Pawl il-Bahar
MITA	€35,500.01	06.02.17	08.02.17	Framework Agreement Between MITA and Housing Authority (IT Systems Scoping Study) (Service for year 2017)
Grant Thornton	€6,938.40	NA*	01.02.17	Provision of accounting services
Keith Zerafa	€7,080.00	NA*	13.02.17	Draughtsmanship Services
Advent Lifts Services Ltd.	€42,834.00	19.01.17	14.02.17	Construction, supply, installation and commisioning of 1 passenger lift at Block B, Triq Fuq tal-Hawli, Birgu
PT MATIC Environmental Services Ltd.	€5,900.00	NA*	24.03.17	Monitoring of air (tests) in blocks where asbestos has been removed

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Notary Dr. Jessica Said	€7,080.00	NA*	18.04.17	Notary Services
QP Management Ltd. (QPM)	€35,400.00	15.02.17	01.03.17	Provision of Engineering Consultancy on Binja Buqana, Mtarfa - additional hours
Stephen Cacopardo	€7,080.00	NA*	05.04.17	Debt Collection Officer
Bernadette Ellul Felice	€7,080.00	NA*	01.02.17	Occupational Therapist - Bernardette Ellul Felice
Perit Roderick Spiteri	€882.64	NA*	27.02.17	Architectural Services Isla - Perit Roderick Spiteri
Jason Camilleri	€11,658.40	NA*	21.03.17	Project Supervisor for Binja Buqana Project
Notary Dr. Joe Cilia	€23,600.00	11.04.17	02.05.17	Notarial Consultancy Services
Simone Cassar	€11,800.00	17.04.17	13.04.17	Personal Assistant to the CEO
Mikhail-Sam Mifsud	€4,720.00	NA*	18.05.17	Officer for Housing Authority in Gozo
Shawn Abela	€7,080.00	NA*	21.04.17	Occupational Therapist

Taqsima: Residenza San Vinċenz De Paul
Section: St Vincent De Paul Residence

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Nil				

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Isem tal-Kuntrattur/ Individwu *Name of Contractor/ Individual*	Valur tal-Kuntratt/ Rata eskluża l-VAT *Contract Value/ Rate including VAT*	Data tal-Approvazzjoni tas-Segretarju Permanenti MFSS u tal-MFIN *Date of Perm Sec MFSS or MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz eks-konsulenza/klerikali/ tindif *Description of Service ex-consultancy/clerical/cleaning*
Nil				

Varjazzjonijiet/*Variations*

Taqsima: Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà
Section: Commissioner for the Rights of Persons with Disability

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Dipartiment għas-Servizzi Soċjali tal-*Welfare*
Section: Department Social Welfare Standards

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Taqsima tal-Immaniġġar ta' Proġetti ta' Djar
Section: Housing Projects Management Unit

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Section: Ministry for the Family, Children's Rights and Social Solidarity

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Aġenzija Sapport
Section: Aġenzija Sapport

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Section: Department for Active Ageing and Community Care

Nru.	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
No	*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 inc. VAT*
1	CT2167/2015 Vol II	Provision and Distribution of Meals to Eligible Persons Living within the Community	5/24/2017	James Caterers	6.7	€3,288,390.00	€219,000.00	€3,507,390.00	€4,138,720.20

Taqsima: Fondazzjoni għal Standards ta' Servizzi Soċjali
Section: Foundation for Social Walfare Standard

Nru.	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
No	*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 inc. VAT*
1	Nil								

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Nru.	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
No	*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 inc. VAT*
1	TWO 5/2016	Major Repair & Upgrading Works at 39, Okella Agius, Triq Hal Qormi, Hamrun using Environmentally Friendly Paints	01.02.17	V&M Turnkey Ltd.	37.62%	€241,545.61	€90,880.89	€332,426.50	€392,263.27
2	TWO 4/2013	Catch-up repairs, relacement of Dangerous Structures, Alterations and Maintenance Works at 5A, Triq is-Sur, Isla	10.05.17	B. Grima & Sons Ltd.	100.80%	96,649.50	96,731.46	€193,380.96	€228,189.53

Nru.	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
No	*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 inc. VAT*
3	TWO 5/2013	Catch-up repairs, relacement of Dangerous Structures, Alterations and Maintenance Works at 5B, Triq is-Sur, Isla	10.05.17	B. Grima & Sons Ltd.	115.96%	107,528.25	124,688.69	€232,216.94	€274,015.99

Taqsima: Residenza San Vinċenz De Paul
Section: St Vincent De Paul Residence

Nru.	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
No	*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 inc. VAT*
1	SVP 766	The subject of this tender is the supply of body wash lotion to Saint Vincent De Paul Residence	22.02.17	A.T.G	11%	€105,254.00	€12,000.00	€117,254.00	€138,359.72

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Nru.	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
No	*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 inc. VAT*
1	Nil								