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*, kuntratti għal servizz u varjazzjonijiet għall-perijodu bejn l-1 ta' Lulju u l-31 ta' Diċembru, 2015. 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.

Id-19 ta' Frar, 2015

MINISTRY FOR THE FAMILY AND SOCIAL SOLIDARITY

In terms of Regulation 20 (2) (4) of the Public Procurement Regulations (L.N. 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 departmental tenders, direct orders, contracts for service and variations for the period 1st July to 31st December, 2015. This list covers contracting authorities within the Ministry for the Family and Social Solidarity.

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

19th February, 2016

Offerti
Tenders

Taqsima: *Procurement*
Section: Procurement

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Tender Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Award*	*Description of Service/ Supply/ Works Subject*
DCS 47/2015	201512	Lot 1: Zaffarese; Lot 2: Mompalao Trading Ltd.; Lot 3: JP Advertising Ltd	Lot 1: Zaffarese €7,599.20 incl VAT; Lot 2: Mompalao Trading Ltd. €10,230.60 incl VAT; Lot 3: JP Advertising Ltd. €1,250.80 incl VAT	NIL	01.08.205	Supply of Publicity Material including Design, Printing and Delivery - LEAP
DCS/19/2015	201506 - E	Image Systems	€17,700 incl. VAT	0.0118c per copy including vat up to a capping of €17,700 incl. VAT	25.09.205	Leasing of two (2) A3 Black & White Multi Function printing devices
DCS/42/2015	201511	B. Grima and Sons Ltd	€23,825.97 incl VAT	NIL	30.09.205	Tender for the Design, Fabrication and Installation of Direction Signs for the LEAP Regional Centres in Malta and Gozo for ESF3.234 LEAP Project

Referenza tal-*File* / *File Reference*	Referenza tal-Offerta / *Tender Reference*	Kuntrattur / *Contractor*	Valur tal-Kuntratt VAT inkluż / *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż / *Contract Rate Including VAT*	Data t al-Għotja / *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet / *Description of Service/ Supply/ Works Subject*
DCS/22/2015	201505 - E	Ecopure Ltd	€24,780 incl. VAT	€0.1062 per litre including VAT	01.10.2015	Tender for the supply of drinking water in approximately 19 litre bottles and Hot & Cold Water dispensers
DCS 63/2014	201418 (i)	Golden Gate Ltd; Keith Abela c/o Office Point; Merit Trading; Ramilene; Torres	€141,600 incl. VAT	NIL	19.10.2015; 30.10.2015; 19.10.2015; 29.10.2015; 23.10.2015	Part I - Tender for the Supply and Delivery of Stationery Items - MFSS
DCS 62/2015	201514	Medicare Services Limited	€23,600 incl. VAT	€15.93 incl VAT per visit	01.12.2015	Second Issue - Tender for the provision of Medical Services (verification of sick leave) to the Ministry for the Family & Social Solidarity

Taqsima: Anzjani u Kura fil-Komunità
Section: Elderly and Community Care

Referenza tal-*File* / *File Reference*	Referenza tal-Offerta / *Tender Reference*	Kuntrattur / *Contractor*	Valur tal-Kuntratt VAT inkluż / *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż / *Contract Rate Including VAT*	Data tal-Għotja / *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet / *Description of Service/ Supply/ Works Subject*
ECCD/64/2015	007-10012/15	Hair Leadership Joint Venture	€107,000	€14.99 per hour per hairdresser	19.10.2015	Tender for the provision of Hairdressing Services to Male and Female Elderly Persons residing in five (5) Government Homes
ECCD/58/2013	CT 2015/2015	Support Services Ltd	€1,489,000 (excl. VAT)	€6.50 per hour for 2015 €7.05 per hour for 2016	25.11.2015	Provision of a Home Help Service in Malta

Taqsima: IMU
Section: IMU

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Tender Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Award*	*Description of Service/ Supply/ Works Subject*
DCS 19/2015	NIL	Image Systems	€15,000	€0.0118 per copy b/w	11.09.2015	Leasing of 2 A3 b/w Multifunction Printing Devises incl MFSA over a period of 5 years at MFSS - SA Section and Pensions Section, Xerox 5945 - sn 3666840860, 3666813072

Taqsima: FSWS
Section: FSWS

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Tender Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Award*	*Description of Service/ Supply/ Works Subject*
FSWS/15/28	FSWS/15/28	Melchiore Dimech	€120,000	7.42/h	15.9.2015	Cleaning Services

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Tender Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Award*	*Description of Service/ Supply/ Works Subject*
TWO 6/2015	TWO 6/2015	Groffe Elevator Services Ltd.	€77,404.37	N/A	01.07.2015	3 lifts Blocks B-D, Binja Skorba, Triq Il-Ħarruba, Mġarr
TWO 15/2014	CT 2155/2014	John Micallef Builders	€150,187.45	N/A	07.09.2015	Embellishment Works at Blocks A to C, Dar ir-Risq, Triq it-Tarzna, Isla (2nd Issue)

Taqsima: SVPR
Section: SVPR

Referenza tal-*File* *File Reference*	Referenza tal-Offerta *Tender Reference*	Kuntrattur *Contractor*	Valur tal-Kuntratt VAT inkluż *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż *Contract Rate Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/ Supply/ Works Subject*
SVP 824	SVP 824	Sidroc Services Ltd	€25,903.50	€25,903.50	22.07.2015	Supply and Delivery of 25 Full Replacement Mattresses
SVP 804	SVP 804	John Micallef Builders Ltd	€83,413.76	€83,413.76	03.08.2015	Supply and Laying of membrane, tiles, sills staircase, flooring and staircase handrails
SVP 845	SVP 845	Vella Falzon Building Supplies	€38,821.03	€38,821.03	17.08.2015	Supply and Delivery of Sanitary Fittings for SF3 and SF4
SVP 852	SVP 852	John Micallef Builders Ltd	€90,419.69	€90,419.69	21.08.2015	Contruction, Alteration and Finishing Works at SJ2
SVP 854	SVP 854	De Valier Co Ltd	€54,272.92	€54,272.92	14.09.2015	Supply and Laying of Vinyl at SJ2
SVP 853	SVP 853	Apex Interiors	€18,367.88	€18,367.88	15.09.2015	Supply and installation of environmentally sound gypsum partition and soffit works at SJ2
SVP 869	SVP 869	Delta Projects	€17,208.88	€17,208.88	28.09.2015	Internal Finishing Works using Environmentally Painting Materials at SJ2
SVP 863	SVP 863	Vella Falzon Building Supplies	€14,518.72	€14,518.72	24.09.2015	Supply and Delivery of Water-saving sanitary fittings for SJ2
SVP 866	SVP 866	AG Installations	€85,379.73	€85,379.73	28.09.2015	Supply and Installation of Mechanical and Electrical Installation at SJ2
SVP 865	SVP 865	Firetech Ltd	€26,693.12	€26,693.12	28.09.2015	Supply and Installation of Extra Low Voltage System at SJ2
SVP 867	SVP 867	Be Independent Ltd	€16,432.68	€16,432.68	09.12.2015	Supply and Delivery of Procedure Trolley

Direct Orders

Direct Orders

Taqsima: *Social Welfare Standards*
Section: Social Welfare Standards

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
DSWS16/2010, MF100/15/14, HR04/09, DCS22/2010, DCS 41/2010	Mr. Joseph Camilleri	€7,795.8	15 hours per week @ Eur10 per hour	02.11.2015 - MFIN	Provision of services to the Central Authority Unit in connection with Child Abduction Services

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
1647	Gov. Printing Press	€1,871.48	NIL	14.7.2015 - PS MFSS	L-Avventura fl-Isptar
1677	Gov. Printing Press	€1,555.41	NIL	5.10.2015 - PS MFSS	Merħba ġewwa s-CDAU
1684	Gov. Printing Press	€3,623.35	NIL	5.10.2015 - PS MFSS	Fit-Triq ma' Kinu
1703	Gov. Printing Press	€2,926.86	NIL	29.10.2015 - PS MFSS	Karlotto
1717	Gov. Printing Press	€10,402.63	NIL	5.11.2015 - PS MFSS	World Children's Day Publications

Taqsima: Procurement
Section: Procurement

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
NIL	VSV Cleaners	€28,320.0	NIL	28.07.2015 - MFIN	Cleaning services
NIL	F Borg	€23,600.0	NIL	31.07.2015 - MFIN	Carriage Services
NIL	Gozo Creations	€12,076.3	NIL	13.07.2015 - MFIN	Printing Dimentia Leaflets
NIL	Comsec Ltd	€16,055.0	NIL	10.07.2015 - PS MFSS	PABX Components and Licences
NIL	VSV Cleaners	€28,320.0	NIL	28.07.2015 - MFIN	Cleaning Services
NIL	F Borg and Sons	€23,600.0	NIL	31.07.2015 - MFIN	Carriage Services
NIL	Gozo Gration	€14,250.0	NIL	13.07.2015 - MFIN	Printing Dimentia Leaflets
NIL	Comtec	€2,925.0	NIL	17.09.2015 - PS MFSS	works re pigeon infestation
NIL	Vical Interiors	€2,655.0	NIL	08.06.2015 - DCS	Laminated Flooring & Installation at Qawra one stop shop.
NIL	F Borg	€20,000.0	NIL	31.07.2015 - MFIN	Carriage Services
NIL	Invicta	€5,975.0	NIL	12.11.2015 - PS MFSS	Furniture various
NIL	Dakar Software Systems Limited	€10,264.8	NIL	18.11.2015 - MFIN	Software annual maintenence and support agreementfor 2016.
NIL	Autosales Limited Kind's	€16,300.0	NIL	08.12.2015 - MFIN	KIA Ceed LX, Gasoline 1368cc;5door;colour white CO2 emissions 138g/km.
NIL	VSV cleaners	€40,000.0	NIL	25.11.2015 - MFIN	Cleaning services
NIL	Comsec Ltd	€2,483.0	NIL	25.11.2015 - PS MFSS	Barometer
NIL	Gozo Creations	€14,250.0	NIL	13.07.2015 - MFIN	Leaflets dementia
NIL	Galea General Services	€28,620.9	NIL	30.09.2015 - MFIN	BMW 520 Diesel Lease for 33 months

Taqsima: Anzjani u Kura fil-Komunità
Section: Elderly and Community Care

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
ECCD/41/2013	Health Services Ltd	€288,000 (excl. VAT)	€8.87 per hour for hours worked Monday-Saturday excl. Public Holidays €13.94 per hour for hours worked Sundays and Public Holidays	12.08.2015 - MFIN	Negotiated Procedure for the Procurement of Care Working Services (7 Care Workers) at Mellieha Home
ECCD/81/2015	CareMalta Ltd	€540,000 (excl. VAT)	€57.13 per person per day	13.08.2015 - MFIN	Negotiated Procedure for the Procurement of 70 Long Term Care Beds at Casa San Paolo
ECCD/163/2005/Vol Vlll	Pharma Cos Ltd	€333,568.62	Children Large €0.20 for quantity 13616=€2,723.20 Children Extra Large €0.29 for quantity 70616=€20,478.64 Adult Small €0.36 for quantity 35870=€12,913.20 Adult Medium €0.44 for quantity 165262=€72,715.28 Adult Large €0.53 for quantity 351829=€186,469.37 Adult Extra Large €0.62 for quantity 40788=€25,288.56 Pads €0.13 for quantity 99849=€12,980.37	01.09.2015 - MFIN	Supply of Incontinence Diapers and Pads for Senior Citizens and Persons with Disability

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
ECCD/48/2015	Casa Francesco Ltd	€1,368,750 (excl. VAT)	€50 per person per day	21.10.2015 - MFIN	Negotiated Procedure for the Procurement of 25 Long Term Care Beds at Casa Francesco
ECCD/81/2015	CareMalta Ltd	€981,036.36 (excl. VAT)	€57.13 per person per day	21.10.2015 - MFIN	Negotiated Procedure for the Procurement of 81 Long Term Care Beds at Casa San Paolo
ECCD/80/2013	Caring First Ltd	€1,634,827.20 (excl. VAT)	€57.13 per person per day	21.10.2015 - MFIN	Negotiated Procedure for the Procurement of 93 Long Term Care Beds at Casa Serena
ECCD/127/2015	Bonfar Ltd	€273,202.50 (excl. VAT)	€24.95 per person per day	21.10.2015 - MFIN	Negotiated Procedure for the Procurement of 30 Long Term Care Beds at The Esmeralda
ECCD/41/2013	Health Services Ltd	€290,000.00 (excl. VAT)	€8.91 per hour for hours worked Monday-Saturday excl. Public Holidays €13.98 per hour for hours worked Sundays and Public Holidays	15.12.2015 - MFIN	Negotiated Procedure for the Procurement of Care Working Services (7 Care Workers) at Mellieha Home
ECCD/63/2015	Signal 8 Security	€7,024.00	€9.44 per hour	30.07.2015 - MFIN	Provision of Security Guard Services at Dar Padova Night Shelter, Ghajnsielem Gozo
ECCD/76/2015	Omnicare Coop Ltd	€46,671.36	€9.72 per hour	21.08.2015 - MFIN	Provision of Clerical Services (5 clerks)
ECCD/11/2015	Gozo Health Services Ltd	€43,648.00 (excl. VAT)	€44.00 per person per day	11.09.2015 - MFIN	Provision of Accomodation - 8 Long Term Care Beds at Villa San Lawrenz
ECCD/76/2012	Archdiocese of Malta Homes for the Elderly	€43,516.00 (excl. VAT)	€43.00 per person per day	19.10.2015 - MFIN	Procurement of 11 Long Term Care Beds at Archdiocese of Malta
ECCD/128/2015	Casa Francesco Ltd	€10,220.00 (excl. VAT)	€7.00 per person per day	16.10.2015 - MFIN	Provision of 4 beds utilised as Night Shelter

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
ECSD/116/2003 Vol II	Mark Schembri & Sons Ltd (MSA Ltd)	€14,730.98		06.11.2015 - MFIN	Installation of Vinyl at Mtarfa Home
ECCD/58/2013	Saint James Hospital Ltd	€73,359.00 (excl. VAT)	€7.41 per hour	27.11.2015 - MFIN	Provision of Home Help Service
ECCD/96/2015	Kercem Ajax F.C	€27,040.00	Gymnastics Memory Training (inc. Pilates, Ball Handling Sessions) and Nutrition Classes €150 per day *3 sessions = €450 weekly *52 weeks= €23400 Yoga Sessions Once a week €70 per session *52 weeks	23.12.2015 - MFIN	Keeping the Active Ageing Physically Active Kercem, Gozo - Active Ageing Sessions

Taqsima: IMU
Section: IMU

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
IMU 5/2010	Go Business	€3,009.0	NIL	06.07.2015 - PS MFSS	Internet Service Provision for Elderly Day Centres and Homes

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
IMU 8/2014	SG Solutions	€2,500.0	NIL	10.11.2015 - PS MFSS	Lease Agreement for RICOH MPC2050AD ser no V2294601045 sited within the Ministry Secretariat - Colour Printer FMSA Chief of Staff
IMU 73/2003 Vol XI	Comsec Ltd	€2,483.1	NIL	25.11.2015 - PS MFSS	SPIC Barometer
IMU/17/2012	Office Group Ltd	€2,240.0	NIL	19.12.2015 - PS MFSS	Leasing of o A3 Colour Multifunction Eco-Friendly Printing Devise on a cost per copy basis including full maintenance and support agreement (FMSA) costs over a period of 3 years sited withing the Ministry Parliamentary Secretariat BIZHUB C280 A0ED022051115
IMU 9/2015	AIS Ltd	€354.0	NIL	13.07.2015 - PS MFSS	Access Control System
IMU 31/2003/Vol III	Comsec Ltd	€767.0	NIL	01.10.2015 - PS MFSS	PABX at Gozo DSS 1 year maint agreement and support
IMU 14/2010	SPSS Licenses	€2,041.2	NIL	01.11.2015 - PS MFSS	IBM® SPSS® Software License Renewal Agreement * 5
IMU 14/2010	SPSS Licenses	€912.5	NIL	01.11.2015 - PS MFSS	IBM® SPSS® Software License Renewal Agreement National Focal Point* 2

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
DSE 1/2015	Ian Debattista	€3,550.62	€1,003/mth	01.07.2015 - CEO & Chairperson	ICT Support Services Provider
DSE 56/2014	Lucienne Tabone	€6,018.00	€40/hr on site & €29.50 off site	06.07.2015 - CEO & Chairperson	Systems Administrator Duties
DSE 21/2015	Perit Oriana Farrugia	€7,080.00	Various	07.07.15 - CEO & Chairperson	Draughting Services
DSE 22/2015	Mario Cacciottolo	€295.00	€59.00	17.07.15 - CEO & Chairperson	Interviewing Services
DSE 22/2015	Joseph Saliba	€295.00	€59.00	17.07.2015 - CEO & Chairperson	Interviewing Services
HAA 80/2015	CDRT	€64.00	N/A	17.07.2015 - CEO & Chairperson	GPP training (exclusively training for Techcnical Officers)
DSE 18H/2015	Mattias Cristiano	€1,373.52	€6.87	27.07.2015 - CEO & Chairperson	Clerical Student - Summer 2015
DSE 36/2014	Notary Dr. Jessica Said	€7,080.00	€15.00	29.07.2015 - CEO & Chairperson	Notary Services
DSE 14/2015	Perit Robert Musumeci	€7,080.00	N/A	27.08.2015 - CEO	Provision of Consultancy to the Housing Authority
DSE 18I/2015	Neil Spiteri	€1,373.52	€6.87	03.08.2015 - CEO & Chairperson	Clerical Student - Summer 2015
DSE 25/2015	Perit Vincent Camilleri	€7,000.00	€106.20/blk	03.08.2015 - CEO & Chairperson	Survyeing Services
HAA 100/2015	Emanuel Sultana	€6,018.00	€708/mth	11.08.2015 - CEO & Chairperson	Temporary leasing in Horanz Triq Xeħt il-Forom Żejtun - Emanuel Sultana

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
DSE 26/2015	Daniela Camilleri	€6,372.00	€472/mth	07.08.2015 - CEO & Chairperson	Long Rent Agreement of Maisonette A, Blk A, Sovering Court, Triq il-Fikus, Attard
DSE 27/2015	PricewaterhouseCoopers	€7,080.00	N/A	19.08.2015 - CEO & Chairperson	Reasonableness checks on the valuations re. Request for Proposals for the provision of apartments
DSE 17/2015	RSM Malta Consulting Ltd	€68,499.00	€22,833/year	05.08.2015 - MFIN	Provision of Internal Auditing Services
DSE 15/2015	QP Management	€29,736.00	€29.50/hr for Architects/Engineers & €35.40/hr for Senior Architects/Senior Engineers	11.11.2015 - MFIN	Provision of Engineering Consultancy on Binja Buqana, Mtarfa
DWO 11/2015	Raymond Cuschieri	€21,000.17	N/A	20.08.2015 - MFIN	Minor alterations and Finishing works in Gżira
HCM 35/0016	Jeff General Maintenance Services	€167.10	N/A	08.07.2015 - CEO & Chairperson	Uncovering of iron drainage pipe at 1, Triq ix-Xatt, Senglea
DWO 14/2015	Groffe Elevator Services Ltd	€1,335.00	N/A	13.07.2015 - CEO & Chairperson	Direct Order for Lift Repair at Block B, Wesgha tan-Nattivita, Bormla
HAK 12/2011	Frankie Mifsud	€89.00	N/A	17.07.2015 - CEO & Chairperson	Direct Order for replacement of broken glass of balcony door
DWO 15/2015	Frankie Mifsud	€1,539.99	N/A	21.07.2015 - CEO & Chairperson	Direct Order to replace timber door and install louvers
TWO 17/2014 Vol 3	Enemalta Corporation	€4,555.98	N/A	20.07.2015 - CEO & Chairperson	Direct Order for shifting of aerial lines onto poles at Corradino Appts (Part of Poala Embellishment Project)
QWO 58/2014	O.C.J. Ltd.	€802.40	N/A	10.08.2015 - CEO & Chairperson	Remedial Works for landscaping at Binja Msierah, Mtarfa

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
DWO 16/2015	Charlie Sammut	€4,400.00	N/A	10.08.2015 - CEO & Chairperson	Direct order for Remedial Works at Santa Venera Appts, Blk D, rented under Skema Kiri
HAK 8/2011	ELV Engineering Services Ltd	€51.00	N/A	14.08.2015 - CEO & Chairperson	Direct Order to install hall porter set for one apartment in Argotti street
DWO 17/2015	Apex Lifts	€26,090.32	N/A	16.09.2015 - MFIN	Supply and installation of a lift including Ancillary works at
QWO 62/2014	Gil Construction	€3,140.00	N/A	21.08.2015 - CEO & Chairperson	Clearance and construction of Boundary wall at Plot 29, Triq l-Indipendenza, Żebbuġ
HAA 24/2009 Vol 5	Stanislaus Agius	€413.00	N/A	24.08.2015 - CEO & Chairperson	Direct order to replace drains in Blk A Triq l-Argotti, Floriana
DWO 18/2015	CHI Consultants	€6,528.20	N/A	28.08.2015 - CEO	Direct order for remedial works at Blk H Flt 1 Triq is-Sogħda, Naxxar
QWO 15/2015	Topserv Lifts ltd.	€18,880.00	N/A	09.09.2015 - MFIN	Upgrading of 1 Passenger Lifts at Binja San David, Mtarfa
QWO 9/2015	Maurizio Gauci	€7,730.70	N/A	02.09.2015 - MFIN	Repair Works on Plots 26-28, Triq il-Fieres c/w Triq Alfier De Medran, Tarxien
HAM 1/99 Vol 6	Jeff General Maintenance Services	€190.00	N/A	02.09.2015 - CEO	Repair of grid at basement underlying Blks 1-5 Triq Axtart, Marsaxlokk
DSE 28/2015	Perit Daniel Camilleri obo XYZ Ltd	€7,000.00	N/A	07.09.15 - CEO	Architectural Services RE Embellishment Works at San Pawl il-Baħar
HAA 103/2015	Jeff's General Maintenance	€80.00	N/A	11.09.2015 - CEO	Shifting of Shelving from Garage Tarxien and installing them in our storage room
HAA 103/2015	Borg Movers	€283.20	N/A	11.09.2015 - CEO	Movement of boxes and other items

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
DSE 29/2014	Perit Valerio Schembri	€1,629.34	N/A	03.09.2015 - CEO	Draughting Services - Perit Valerio Schembri
DSE 29/2015	Charles Moore	€7,080.00	€10.03	17.09.2015 - CEO	Quantity Surveying Services - Charles Moore
DSE 30/2015	Perit Mario Cassar	€3,540.00	N/A	17.09.2015 - CEO	Architectural Services within the Legal Section
HAA 103/2015	Office Group	€82.60	N/A	30.09.2015 - CEO	Disassembling of Large Format Copier at 4th Floor
DSE 56/2014	Lucienne Tabone	€7,080.00	€40/hr on site & €29.50 off site	26.10.2015 - CEO	Systems Administrator Duties
HAA 103/2015	Borg Movers	€141.60	N/A	28.10.2015 - CEO	Movement of large photocopier and other items
DSE 34/2015	MITA	€2,500.72	N/A	05.11.2015 - CEO	New VPN Accounts and annual fees for 2015 and 2016
DSE 35/2015	Perit Frederick Grech	€300.00	N/A	06.11.2015 - CEO	Direct Order for Structural Engineering Services in Paola
DSE 32/2015	Perit Marvin Ellul	€7,080.00	€20.00	03.11.2015 - CEO	Professional & Architectural Services to Assist Housing Authority Projects
DSE 33/2015	Perit Alistair Avallone	€7,080.00	€20.00	04.11.2015 - CEO	Professional & Architectural Services to Assist Housing Authority Projects
DSE 5/2015	Gilmore Buttigieg	€7,080.00	€10.03	09.11.2015 - CEO	Draughtsmanship Services - Mr Gilmore Buttigieg
DSE 8/2015	Stephen Cacopardo	€7,080.00	€10.03	25.11.2015 - CEO	Debt Collection Officer
DSE 24/2015	QP Management Ltd.	€2,529.92	€316.24	25.11.2015 - CEO	Concrete testing of existing structures at Marsascala (second opinion)
DSE 16/2015	Mario Sciberras	€7,080.00	€11.80	05.11.2015 - CEO	Services within the Schemes Section - Mario Sciberras
DSE 20/2015	Kylie D'Amato	€7,080.00	€11.80	10.12.2015 - CEO	Assistant to the Social Worker

Nru. tal-*File* *File No.*	Kuntrattur *Contractor*	Valur tal-Kuntratt VAT inkluż *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż *Contract Rate Including VAT*	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN *Date of Perm Sec MFSS OR MFIN Approval*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/Works Subject*
DSE 37/2015	MTS Consultants Ltd	€1,604.80	N/A	02.12.2015 - CEO	Mechanical and Electrical consultancy service - Okella Housing Block Ħamrun
DSE 11/2014	Paul Hili	€3,540.00	€10.03	23.04.2015 - CEO & Chairperson	Revenue Officer
QSE 6/2015	AIB Insurance Brokers	€267.86	N/A	28.09.2015 - CEO	Professional Indemnity Insurance for 1 Architect Ray Said
HAA 108/2015	Cleansing Services Directorate	€1,368.20	N/A	29.09.2015 - CEO	Cleaning of 2 Garages at Pembroke, Blocks A1 - A4, Pembroke and Birżebbuġa, Garage No 27, Triq ir-Raddiena
HAA 53/2015	Manufacturing and Services Directorate	€418.20	N/A	11.09.2015 - CEO	Aluminium - Main Door for Block D3, Mosta
HAA 53/2015	Manufacturing and Services Directorate	€7,039.21	N/A	09.10.2015 - CEO	Manufacturing of Aluminium Doors at various localities
HA 46/2008	Cleansing Services Directorate	€60.00	N/A	12.10.2015 - CEO	Cleaning of Yard at Binja Msierah, Entrance B, Flat 1, Triq l-Imtarfa, Mtarfa
HAA 53/2015	Manufacturing and Services Directorate	€47,473.08	N/A	Clause 17(1)(l) of LN 296/2010	Manufacturing and maintenance of balcony flaps at various dwellings in Valletta
HA 147/2001	Frankie Mifsud	€70.00	N/A	11.11.2015 - CEO	To extend the existing rain pipe at Apartment 2, Entrance D, Triq Ġużè Ellul Mercer, Msida
HCM 05/0044	Frankie Mifsud	€130.00	N/A	13.11.2015 - CEO	Cleaning of lift pit at Block C, Fuq tal-Blat, Qormi
HAA 53/2015	Manufacturing and Services Directorate	€6,044.30	N/A	29.10.2015 - CEO	Manufacturing of Aluminium Doors at various localities - Lot 2

Nru. tal-*File* *File No.*	Kuntrattur *Contractor*	Valur tal-Kuntratt VAT inkluż *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż *Contract Rate Including VAT*	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN *Date of Perm Sec MFSS OR MFIN Approval*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/Works Subject*
HAA 53/2015	Manufacturing and Services Directorate	€1,607.49	N/A	24.11.2015 - CEO	Manufacturing of Aluminium Doors at various localities - Lot 3
HAA 237/2015	Jeffrey Briffa	€315.00	N/A	18.11.2015 - CEO	Intercom Repair at Raymanda Apartments, Triq L-Imdina, Qormi
QWO 62/2014	Gilbert Micallef	€3,705.20	N/A	05.10.2015 - CEO	Construction of Site Boundary Wall at Plot 29, Żebbuġ
HAK 2/2015	Universal Micro Security	€78.61	N/A	04.12.2015 - CEO	Intercom Repair Works at Block A, Triq Patri Franġisk Grech, Santa Venera.
DSE 9/2014	Ing Ray Spiteri	€327.20	N/A	14.12.2015 - CEO	Provision of engineering services
DWO 19/2015	Eddie Agius	€450.00	N/A	07.12.2015 - CEO	Drainage Works at Valletta
DWO 20/2015	Topserv Lifts Ltd	€456.66	N/A	14.12.2015 - CEO	Installation for an aluminium door to machine room in Binja San David Mtarfa
DSE 31/2015	Darren Micallef	€7,080.00	N/A	11.12.2015 - CEO	Occupational Health and Safety Consultant
16549	Ramilene Office Supplies	€15.59	N/A	07.10.2015 - CEO	Cutter, Highlighter, Staple Remover
2017405	The Gofer	€55.46	N/A	07.10.2015 - CEO	Various Fine Liners, Pens and Clutch Pencil Leads
70256	Office Essentials Ltd	€17.48	N/A	08.10.2015 - CEO	Plastic folders with button, bulldog clips and 2 sets of dividers
28891	Smart Office Supplies Ltd	€4.40	N/A	08.10.2015 - CEO	Sticky notes, dividers
28953	Smart Office Supplies Ltd	€32.45	N/A	09.10.2015 - CEO	Perforated plastic folders A4
QWO 13/2014	Sidonia Enterprises Ltd	€194.70	N/A	22.10.2015 - CEO	15 boxes A4 paper
QWO 13/2014	Sidonia Enterprises Ltd	€194.70	N/A	16.10.2015 - CEO	75 reams A4 paper
QWO 13/2014	Sidonia Enterprises Ltd	€383.50	N/A	22.10.2015 - CEO	125 reams A4 paper, 10 reams A3 paper

Nru. tal-*File* *File No.*	Kuntrattur *Contractor*	Valur tal-Kuntratt VAT inkluż *Contract Value including VAT*	Rata tal-Kuntratt VAT Inkluż *Contract Rate Including VAT*	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN *Date of Perm Sec MFSS OR MFIN Approval*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/Works Subject*
QWO 13/2014	Sidonia Enterprises Ltd	€383.50	N/A	22.10.2015 - CEO	125 reams A4 paper, 10 reams A3 paper
QWO 13/2014	Sidonia Enterprises Ltd	€289.10	N/A	22.10.2015 - CEO	100 reams A4 paper, 5 reams A3 paper
12310	Best Print Co. Ltd	€413.00	N/A	17.09.2015 - CEO	Purchase of 1,000 Envelopes Investi
466529	Golden Gates	€35.07	N/A	28.10.2015 - CEO	Key tags, red pens, staples 24/6
70788	Office Essentials Ltd	€38.47	N/A	28.10.2015 - CEO	Arch files, envelope folder with button
17136	Ramilene Office Supplies	€84.89	N/A	28.10.2015 - CEO	Green A4 paper, yellow A4 paper, highlighters
253530	Miller Distributors Ltd	€16.32	N/A	30.10.2015 - CEO	Desk trays
2017616	The Gofer	€134.57	N/A	28.10.2015 - CEO	Fineliners, correction roller, pencil with eraser, calculator, page markers
P21691	Pam Trade Ltd	€183.30	N/A	02.11.2015 - CEO	Black marker, scale ruler, contact paper
15100444	Kompakt Trading Ltd	€219.03	N/A	28.10.2015 - CEO	Single puncher, stapler
29474	Smart Office Supplies Ltd	€67.02	N/A	19.10.2015 - CEO	Sticky notes, blank dvds
29069	Smart Office Supplies Ltd	€10.97	N/A	12.10.2015 - CEO	Sticky notes
16842	Ramilene Office Supplies	€7.93	N/A	19.10.2015 - CEO	Highlighter
2017485	The Gofer	€86.14	N/A	15.10.2015 - CEO	Scissors and correction rolloer
P21571	Pam Trade Ltd	€12.11	N/A	07.10.2015 - CEO	Permanent marker and whiteboard marker
70510	Office Essentials Ltd	€19.99	N/A	19.10.2015 - CEO	Blank cds
465870	Golden Gate	€29.41	N/A	19.10.2015 - CEO	Paper clips medium, blue pens
465863	Golden Gate	€9.68	N/A	16.10.2015 - CEO	Paper clips large
2017511	The Gofer	€103.56	N/A	19.10.2015 - CEO	Correction roller, pencil leads 0.9
465527	Golden Gate	€17.70	N/A	13.10.2015 - CEO	Blue pens, fine liner blue, paper clips large

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
251897	Miller Distributors Ltd	€8.50	N/A	17.10.2015 - CEO	Transparent tape
163242	Longbow Ltd	€211.47	N/A	15.10.2015 - CEO	Toilet paper and hand towels
254206	Miller Distributors Ltd	€40.32	N/A	06.11.2015 - CEO	Batteries lithium
71040	Office Essentials Ltd	€14.87	N/A	06.11.2015 - CEO	Box files
30082	Smart Office Supplies Ltd	€106.20	N/A	29.10.2015 - CEO	Perforated plastic folders A4
T 217234	Intercomp	€15.00	N/A	10.12.2015 - CEO	Waste Toner Bottle
168228	Sidonia Enterprises Ltd	€413.00	N/A	15.12.2015 - CEO	A4 and A3 paper
97591	JLP Ltd	€78.60	N/A	11.12.2015 CEO	Teabags
166375	Longbow Ltd	€177.00	N/A	15.12.2015 - CEO	Toilet paper
2018152	The Gofer	€78.12	N/A	15.12.2015 - CEO	Correction roller and rubber bands
32581	Smart Office Supplies Ltd	€32.45	N/A	16.12.2015 - CEO	Perforated plastic folders A4
71952	Office Essentials Ltd	€43.35	N/A	16.12.2015 - CEO	Arch files and ring files
72052	Office Essentials Ltd	€37.76	N/A	22.12.2015 - CEO	Dividers, coloured tape and magazine racks
32768	Smart Office Supplies Ltd	€17.70	N/A	21.12.2015 - CEO	Whiteboard cleaning spray
32782	Smart Office Supplies Ltd	€9.20	N/A	21.12.2015 - CEO	Card board paper
259902	Miller Distributors Ltd	€37.84	N/A	21.12.2015 - CEO	Tape and ring files
2018203	The Gofer	€92.89	N/A	21.12.2015 - CEO	Rubber bands
18542	Ramilene Office Supplies	€15.86	N/A	16.12.2015 - CEO	Highlighters
Note	Approval by CEO & Chairperson	Delegation of Authority under Eur6,000 exc. VAT dated 26th November 2013.			
	Approval by CEO	Delegation of Authority under Eur6,000 exc. VAT dated 26th August 2015.			

Taqsima: SVPR
Section: SVPR

Nru. tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT Inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File No.	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFIN Approval*	*Description of Service/Supply/Works Subject*
SVP 870	B&G Hardware	€25,290.2	NIL	29.07.2015 - MFIN	Wood material - issued on CFQ: government gazzette
SVP 872	Doric Studio	11.68/hour up to 135,700	NIL	4.08.2015 - MFIN	Architectural - CFQ
SVP 873	Nexia BT	56.64/hour up to 7000	NIL	06.08.2015 - PS MFSS	Benefit analysis services - CFQ
SVP 874	MS Advisory Services	29.5/hour up to 7000	NIL	06.08.2015 - PS MFSS	Proposal writing services - CFQ
SVP890	ESS Ltd	€5,107.3	NIL	25.09.2015 - PS MFSS	Distribution board - CFQ
SVP890	4H20	€5,642.8	NIL	25.09.2015 - PS MFSS	booster pumps - CFQ
SVP 876	G4S Security	€93,119.0	NIL	10.08.2015 - MFIN	Extra low voltage system - issued on CFQ: government gazzette & e-tenders
a11/15	J&M Aluminium	€3,894.0	NIL	4.09.2015 - PS MFSS	Copy Router
SVP802	Tektraco	€6,998.6	NIL	06.10.2015 - PS MFSS	Medical gases
SVP 902	Easy Gas Ltd	0.34/ltr up to 41300	NIL	24.12.2015 - MFIN	LPG Gas

Servizz ta' Kuntratt
Contracts for Service

Taqsima: Kummissjaru għat-Tfal
Section: Commissioner for Children

Ref. tal-*File*	Isem tal-Kuntrattur/Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Ref	*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	Dr Daniela Debono	€1,950.0	10.7.2014 - MFIN	24.07.2014	Research - Children in Fostering - Payment Part 3 05.11.2015
Nil	Dr Daniela Debono	€1,950.0	10.7.2014 - MFIN	24.07.2014	Research - Children in Fostering - Payment Part 4 05.11.2015
Nil	Dr Marianne Muscat Azzopardi	€1,950.0	10.7.2014 - MFIN	24.07.2014	Research - Children in Fostering - Payment Part 3 05.11.2015
Nil	Dr Marianne Muscat Azzopardi	€1,950.0	10.7.2014 - MFIN	24.07.2014	Research - Children in Fostering - Payment Part 4 05.11.2015

Taqsima: *Social Welfare Standards*
Section : Social Welfare Standards

Ref. tal-*File*	Isem tal-Kuntrattur/Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Ref	*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*
DSWS35/2010	Ms Marian Muscat Azzopardi	10 hrs per week @ Eur10 per hour	21.10.15 - PS MFSS	31.10.2015	Provision of consultation services in the National Standards of Social Care, national occupational standards (social care sector)

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Ref. tal-*File* *File Ref*	Isem tal-Kuntrattur/Individwu *Name of Contractor/Individual*	Valur tal-Kuntratt/ Rata VAT inkluż *Contract Value/Rate including VAT*	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN *Date of Perm Sec MFSS OR MFIN Approval*	Data tal-Kuntratt *Date of Contract*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service ex-consultancy/ clerical/cleaning*
DSE 14/2015	Perit Robert Musumeci	€7,080.00	27.05.2015 - CEO & Chairperson	27.08.2015	Provision of Consultancy to the Housing Authority
DSE 18A/2015	Jeremy Vella	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 18B/2015	Nicole Meli	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 18C/2015	Andrea Cassar	€1,373.52	30.06.2015 - CEO & Chairperson	15.07.2015	Clerical Student - Summer 2015
DSE 18D/2015	Sheldon Zamit	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 18E/2015	Mireille Cilia	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 18F/2015	Yasmine Ellul	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 18G/2015	Kirsty Debono	€1,373.52	30.06.2015 - CEO & Chairperson	01.07.2015	Clerical Student - Summer 2015
DSE 20/2015	Kylie D'Amato	€7,080.00	30.06.2015 - CEO & Chairperson	01.07.2015	Assistant to the Social Worker
DSE 37/2014	Maria Mifsud	€7,080.00	30.06.2015 - CEO & Chairperson	01.07.2015	Social Worker - Maria Mifsud
DSE 1/2015	Ian Debattista	€3,009.00	30.06.2015 - CEO & Chairperson	01.07.2015	ICT Support Services Provider
DSE 56/2014	Lucienne Tabone	€6,018.00	06.07.2015 - CEO & Chairperson	01.07.2015	Systems Administrator Duties
DSE 21/2015	Perit Oriana Farrugia	€7,080.00	07.07.2015 - CEO & Chairperson	07.07.2015	Draughting Services

Ref. tal-*File*	Isem tal-Kuntrattur/Individwu	Valur tal-Kuntratt/Rata VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Ref	*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*
DSE 18H/2015	Mattias Cristiano	€1,373.52	27.07.2015 - CEO & Chairperson	27.07.2015	Clerical Student - Summer 2015
DSE 36/2014	Notary Dr Jessica Said	€7,080.00	29.07.2015 - CEO & Chairperson	13.08.2015	Notary Services
DSE 18I/2015	Neil Spiteri	€1,373.52	03.08.2015 - CEO & Chairperson	31.07.2015	Clerical Student - Summer 2015
DSE 25/2015	Perit Vincent Camilleri	€7,000.00	05.08.2015 - CEO & Chairperson	05.08.2015	Survyeing Services
DSE 27/2015	PricewaterhouseCoopers	€6,785.00	19.08.2015 - CEO & Chairperson	30.07.2015	Reasonableness checks on the valuations re. Request for Proposals for the provision of apartments
DSE 17/2015	RSM Malta Consulting Ltd	€68,499.00	27.07.2015 - MFIN	25.08.2015	Provision of Internal Auditing Services
DSE 28/2015	Perit Daniel Camilleri obo XYZ Ltd	€7,000.00	07.09.2015 - CEO	07.09.2015	Architectural Services RE Embellishment Works at San Pawl il-Baħar
DSE 29/2015	Charles Moore	€7,080.00	17.09.2015 - CEO	01.10.2015	Quantity Surveying Services - Charles Moore
DSE 30/2015	Perit Mario Cassar	€3,540.00	17.09.2015 - CEO	17.09.2015	Architectural Services within the Legal Section
DSE 56/2014	Lucienne Tabone	€7,080.00	16.10.2015 - CEO	26.10.2015	Systems Administrator Duties
DSE 32/2015	Perit Marvin Ellul	€7,080.00	03.11.2015 - CEO	04.11.2015	Professional & Architectural Services to Assist Housing Authority Projects
DSE 33/2015	Perit Alistair Avallone	€7,080.00	04.11.2015 - CEO	09.11.2015	Professional & Architectural Services to Assist Housing Authority Projects
DSE 5/2015	Gilmore Buttigieg	€7,080.00	09.11.2015 - CEO	16.11.2015	Draughtsmanship Services - Mr Gilmore Buttigieg
DSE 8/2015	Stephen Cacopardo	€7,080.00	25.11.2015 - CEO	07.10.2015	Debt Collection Officer

Ref. tal-*File*	Isem tal-Kuntrattur/Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Ref	*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*
DSE 16/2015	Mario Sciberras	€7,080.00	05.11.2015 - CEO	04.11.2015	Services within the Schemes Section - Mario Sciberras
DSE 15/2015	QP Management Ltd.	€29,736.00	11.11.2015 - MFIN	18.11.2015	Provision of Engineering Consultancy on Binja Buqana, Mtarfa
DSE 20/2015	Kylie D'Amato	€7,080.00	10.12.2015 - CEO	03.12.2015	Assistant to the Social Worker
DSE 11/2014	Paul Hili	€3,540.00	09.12.2015 - CEO	09.12.2015	Revenue Officer
DSE 31/2015	Darren Micallef	€7,080.00	11.12.2015 - CEO	14.12.2015	Occupational Health and Safety Consultant

Note	Approval by CEO & Chairperson	Delegation of Authority under Eur6,000 exc. VAT dated 26th November 2013.
	Approval by CEO	Delegation of Authority under Eur6,000 exc. VAT dated 26th August 2015.

Varjazzjonijiet
Variations

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	% Varjazzjoni mill-Kuntratt Oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Reference	Tender Reference	Contractor	% Variation from Original Contract	Variation in €	Contract Value including VAT	Date of Approval by Perm Sect MFSS or MFIN	Description of Service/Supply/ Works Subject
TWO 21/2014	CT 2178/2014	B. Grima and Sons Ltd.	20.90	€38,824.00	€185,753.35	03.07.2015 - PS MFSS	Works - Embellishment works of 4 Housing Estate Blocks, St. Paul's Bay

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	% Varjazzjoni mill-Kuntratt Oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	Tender Reference	Contractor	% Variation from Original Contract	Variation in €	Contract Value including VAT	Date of Approval by Perm Sect MFSS or MFIN	Description of Service/Supply/ Works Subject
HAA 3/2010 Vol 3	HAA 3/2010 Vol 3	Stanislaus Agius	40.64	€20,946.00	€51,546.50	16.07.2015 - PS MFSS	Works - Repairs & Improvements in existing drainage & rain water systems in various Govn. Blocks
TWO 1/2014	TWO 1/2014	Shanty's Const. Ltd.	5.83	€1,260.00	€21,620.00	10.08.2015 - PS MFSS	Works - Repair and/or concrete screed at Blk A2, Triq Pietro D'Armenia Pembroke
TWO 2/2014	TWO 2/2014	Francis Chircop	22.92	€9,984.89	€34,529.93	16.11.2015 - PS MFSS	Refurbishing works at 60, Old Hospital Str, Valletta
TWO 14/2014	TWO 14/2014	Andre` Escave Co. Ltd.	15.37	€6,420.82	€41,780.00	04.11.2015 - PS MFSS	Works - Structural and finishing repairs at Blks A & B, Civic Centre and Bk 1 Dr C, Paola Hill, Paola
TWO 2/2015	TWO 2/2015	Advent Lifts Services Ltd.	16.48	€7,005.27	€42,500.00	04.11.2015 - PS MFSS	Lift at E2, Triq l-Abate Rigord, Ta' Xbiex
TWO 4/2013	TWO 4/2013	B. Grima & Sons Ltd.	68.51	€73,669.40	€107,528.25	16.11.2015 - PS MFSS	Works - 5A, Triq is-Sur, Isla
TWO 17/2014 vol 3	TWO 17/2014 vol 3	KDF Ltd.	51.77	€37,125.34	€71,715.48	19.11.2015 - PS MFSS	Works - Embellishment works of Corradino Housing Estate, Paola

Taqsima: SVPR
Section: SVPR

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	% Varjazzjoni mill-Kuntratt Oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt VAT inkluż	Data ta' Approvazzjoni tas-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Reference	Tender Reference	Contractor	% Variation from Original Contract	Variation in €	Contract Value including VAT	Date of Approval by Perm Sect MFSS or MFIN	Description of Service/Supply/ Works Subject
SVP 770	SVP770/15	De Valier Ltd	10.40%	€7,599	€72,865	25.01.2015 - PS MFSS	Supply and laying of Vinyl

Kwotazzjonijiet
Quotations

Taqsima: KNPD
Section: KNPD

Referenza tal-*File*	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/Somma Globali VAT inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of Service/Supply/ Works*
16100	NIL	Outlook Coop	€4,318.0	26.10.2015	2 billboards (design & booking), Disability Week Poster (artwork & print)
16100	NIL	Outlook Coop	€4,720.0	12.11.2015	Production and booking of TV & radio spots
16100	NIL	Le Meridien St Julian's	€1,710.0	19.11.2015	Disability Week Conference
16100	NIL	Dolmen Resort Hotel	€1,879.0	18.08.2015	UNCRPD Conference
1000	NIL	Eworld Ltd	€6,614.3	03.07.2015	IT Server

Taqsima: *Travel Advances*
Section: Travel Advances

Referenza tal-*File*	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/Somma Globali VAT inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of Service/Supply/ Works*
ADV 81/2015	4 persons	Air Malta plc	€2,522.6	22.06.2015	Trip to Luxembourg
ADV 100/2015	2 persons	Platinum Travel	€2,682.0	24.09.2015	Trip to Luxembourg

Taqsima: Kummissarju għat-Tfal
Section: Commissioner for Children

Referenza tal-*File*	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/Somma Globali VAT inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of Service/Supply/ Works*
NIL	1650	Ivision	€3,274.5	14.07.2015	Tamara - Il-Ħmara li M'hawnx Bħalha

Referenza tal-*File*	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/Somma Globali VAT inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of Service/Supply/ Works*
NIL	1658	Dormax PrESS	€2,124.9	20.07.2015	Annual Report 2015
NIL	1682	Manresa House	€1,888.0	05.10.2015	Rights4U live-in - Gozo venue
NIL	1690	Gutenberg PrESS	€6,784.1	12.10.2015	Kiko u l-Id
NIL	1728	Archbishop's Seminary	€2,139.0	17.11.2015	Rights4U live-in - Malta venue 1
NIL	1729	Archbishop's Seminary	€2,445.0	17.11.2015	Rights4U live-in - Malta venue 2

Taqsima: *Procurement*
Section: Procurement

Referenza tal-*File*	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/Somma Globali VAT inkluż	Data tal-Għotja	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of Service/Supply/ Works*
DCS 12/2015	Q1 *	Ramilene Office Supplies	€2,950.0	13.03.2015	Heavy Duty Schredders
DCS 14/2015	Q2 *	Dolmen Complex Ltd	€9,786.0	21.04.2015	Provision of Venue and Catering Services DSS Seminar
DCS 09/2015	Q6 *	FGL Information Technology Ltd	€20,335.3	11.06.2015	Quotation for Laptops, Projectos & Screens ESF 4.242
DCS 17/2015	Q11	Mafre Middlesea	€7,080.0	29.09.2015	Travel Open Cover Insurnace
DCS 19/2015	Q19**	VSV Cleaning Services	€28,320.0	03.08.2015	Quotation for Cleaning at the MFSS and DSS
DCS 29/2015	Q22	Golden Gate Co Ltd	€1,801.7	07.08.2015	Quotaion for the Provision of Consumables ESF 4.242
NIL	Q27	Kencar	€1,950.0	20.08.2015	A/C for Minister's Office
NIL	Q34	Keen Ltd	€4,035.6	28.08.2015	Design, printing and supply of Publicity materials ESF 4.242 Project
NIL	Q38	Allied Consultants Ltd.	€1,416.0	20.08.2015	Train the Trainer Programme ESF 4.242
NIL	Q44	Salander Group Co. Ltd	€3,524.0	07.10.2015	Design, printing and supply of Publicity Information ESF 4.242 Project

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
NIL	Q52	Tal-Kawwar	€2,920.0	09.10.2015	Provision of Drinks, Tea, Coffee, Water, biscuits
NIL	Q54	Vical Interiors	€2,655.0	14.09.2015	Laminated Flooring & Installation for Qawra One Stop Shop - Q54/2015
DCS 77/2015	Q55	CAS	€1,703.0	26.10.2015	Airconditioning System Leap St. Lucia File DCS/77/2015
NIL	Q56	Comtec	€2,670.1	17.09.2015	Works re Pigeon infestation
DCS 82/2015	Q57	Trade Mart Ltd	€1,864.0	02.11.2015	Furniture Leap St. Lucia Q57/2015 - File Reference DCS/82/2015
DCS 96/2015	Q59**	VSV Cleaning Services	€40,000.0	25.11.2015	Quotation for Cleaning at the MFSS and DSS
NIL	Q74	Westwood Ltd	€2,028.6	42338	Supply & Installation of Parquet Flooring at Accounts Section
NIL	Q30	Seabank	€2,600.0	42163	Seminar - PSDAA
NIL	Q51	Maltapost	€2,282.0	10.11.2015	Distribution of Leaflets - PSDAA

Taqsima: Anzjani u Kura fil-Komunità
Section: Elderly and Community Care

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
ECCD/103/2015	NIL	Europharma Ltd - Trial Lenses Technoline Ltd - Indirect Ophthalmoscope	€1045.01 €2620.96	10.09.2015	Call for Quotations for the Supply of Indirect Ophthalmoscope and Trial Lenses

Taqsima: IMU
Section: IMU

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
IMU 9/2015	NIL	AIS	€2,833.2	30.07.2015	Installation of Access Control System
IMU 73/2003 Vol XI	NIL	Sirap	€4,515.0	01.12.2015	7 x CISO Access points + power injectors

Taqsima: FSWS
Section: FSWS

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
FSWS/15/45	FSWS/15/45	JCR Falzon Limited	€1,982.4	24.09.2015	Office Furniture for the Foundation
FSWS/15/46	FSWS/15/46	Office ESSentials Limited	€3,823.2	15.07.2015	Photocopy Paper for the Foundation
FSWS/15/50	FSWS/15/50	X-Zone Discount Store	€25,000.0	10.09.2015	Consumables for Apppogg and Sedqa
FSWS 15/52	FSWS 15/52	2000 Limited	€6,000.0	31.07.2015	Leasing of 3 cars for Agenzija Appogg
FSWS/15/53	FSWS/15/53	Diaries JD Ltd	€2,867.4	08.10.2015	Supply of 2016 Diaries for the Foundation
FSWS 15/55	FSWS 15/55	Ray Cuschieri	€4,543.0	28.10.2015	Facade Works for Sedqa
FSWS 15/57	FSWS 15/57	2000 Limited	€6,000.0	24.09.2015	Leasing of commercial vehicle for Agenzija Sapport
FSWS 15/58	FSWS 15/58	2000 Ltd	€6,000.0	24.09.2015	Leasing of a 5 seater vehicle for Agenzija Sapport
FSWS 15/59	FSWS 15/59	X-Zone Discount Store	€5,315.0	08.10.2015	Supply of Toilet Paper

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
SAPP/15/01	SAPP/15/01	X-Zone Discount Store	€25,000.0	20.08.2015	Supply of Consumables for Agenzija Sapport
SAPP/15/02	SAPP/15/02	Merlin Computers Limited	€5,976.7	21.08.2015	7 Desktops for Agenzija Appogg
SAPP/15/04	SAPP/15/04	SR Environmental Solutions Limited	€5,504.6	31.07.2015	Equipment for Multi Sensory Room for Agenzija Sapport
SAPP/15/05	SAPP/15/05	Merlin Computers Limited	€2,899.3	21.08.2015	IT Software for clients of Agenzija Sapport
SAPP 15/06	SAPP 15/06	Ray Cuschieri	€3,422.0	17.11.2015	Supply, Delivery and Installation of Bathrooms for Agenzija Sapport
SAPP/15/09	SAPP/15/09	Aquarius Rent a Car	€6,000.0	10.08.2015	7 Seater Van for Agenzija Sapport
SAPP/15/10	SAPP/15/10	Vella Falzon Ltd	€3,717.0	24.09.2015	Bathroom for Agenzija Sapport
SAPP 15/12	SAPP 15/12	Transport for Disabled Persons	€6,000.0	10.11.2015	Leasing of a Wheelchair Accessible Vehicle for Agenzija Sapport
SAPP 15/13	SAPP 15/13	Joy Detergents	€6,000.0	06.11.2015	Fire Alarm for Agenzija Sapport
SAPP 15/71	SAPP 15/71	Pace Fire Prevention	€1,577.3	10.11.2015	Fire Alarm for Agenzija Sapport
SAPP 15/72	SAPP 15/72	Unicare Limited	€5,947.2	02.12.2015	Geriatric Chairs for Agenzija Sapport
SAPP 15/73	SAPP 15/73	Unicare Ltd	€2,795.1	02.12.2015	Shower Trolley for Agenzija Sapport
SAPP 15/75	SAPP 15/75	Eurosport Ltd	€5119,99	02.12.2015	Treadmills of Agenzija Sapport
SAPP 15/76	SAPP 15/76	Sidroc Services Limited	€3,587.2	02.12.2015	Automated External Defibrillator for Agenzija Sapport
SAPP 15/78	SAPP 15/78	SG Solutions Limited	€4,799.1	30.11.2015	Procurement of 4 Multifunction Printers for Agenzija Sapport

Taqsima: Awtorità tad-Djar
Section: Housing Authority

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
QSE 4/2015	QSE 4/2015	Colerio General supplies	3,540.0	31.07.2015	10 lifts Quotation for one year lift Maintenance Agreement at Various Sites
QSE 5/2015	QSE 5/2015	Island Insurance Brokers Ltd.	4,549.6	31.07.2015	Combined Insurance (HA administrative premises and archives)
QSE 6/2015	QSE 6/2015	AIB Insurance Brokers Ltd.	2,697.3	18.08.2015	Professional Indemnity Insurance
QWO 17/2015	QWO 17/2015	Stanislaus Agius	6,885.6	06.10.2015	Drainage and rain water system repair works
QWO 18/2015	QWO 18/2015	Frankie Mifsud	1,505.7	03.12.2015	Remedial works at Plot 10, Triq il-Kastellani, Zejtun
QWO 20/2015	QWO 20/2015	Frankie Mifsud	5,180.2	23.11.2015	Execution of repair works in existing electrical installation in common parts of Government buildings
QWO 26/2015	QWO 26/2015	Stanislaus Agius	6,014.6	21.12.2015	Emergency drainage works - Lot 2
QWO 27/2015	QWO 27/2015	Frankie Mifsud	1,772.4	23.11.2015	Repair works at garage 27 and part of common parts underlying Blocks 1 -5, Triq ir-Raddiena, Birzebbuga
TC 3/2015	TC 3/2015	Ramilene Office Supplies	2,474.5	20.11.2015	Toners and Cartridges

Taqsima:SVPR
Section: SVPR

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
1523/15	1523/15	B&G	€1,508.00	25.11.2015	plywood
1707/15	1707/15	Float Glass	€1,512.75	04.11.2015	glass panes

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
472/15	472/15	Renova - Quots Attached	€1,520.00	23.09.2015	tables dining 90x90x70
1721/15	1721/15	B&G	€1,521.00	01.12.2015	plumbing material
1567/15	1567/15	B&G	€1,585.16	07.10.2015	fusitherm material
47/15	47/15	Technoline - Quots Attached	€1,642.43	22.10.2015	T harnesses
495/15	495/15	Qormi Alum	€1,652.00	24.09.2015	aluminium machine
60/15	60/15	Sidroc - Quots Attached	€1,658.47	14.10.2015	mattresses - clinical
1176/15	1176/15	A&J	€1,682.80	03.08.2015	acorn material
1137/15	1137/15	B&G	€1,683.50	21.07.2015	plywood
1175/15	1175/15	A&J	€1,694.40	03.08.2015	acorn material
392/15	392/15	SC Eng - Quots Attached E 1247/15	€1,700.00	20.08.2015	brakes left & right
1234/15	1234/15	St Peter's Quots Attached	€1,702.40	18.08.2015	castor wheels for bedside lockers
1161/15	1161/15	B&G	€1,714.30	27.07.2015	wood material
1593/15	1593/15	Seyba	€1,750.00	13.10.2015	aluminium material
1309/15	1309/15	Multitrade - Sole Agent	€1,758.40	19.08.2015	castor wheels for bedside lockers
10/15	10/15	Bonavia Bros	€1,770.00	06.08.2015	trenching works
1703/15	1703/15	B&G	€1,789.00	26.10.2015	gr 1000
515/15	515/15	Arjakon	€1,835.00	07.10.2015	a/c units
55/15	55/15	Unicare - Quots Attached	€1,874.00	05.10.2015	history files trolleys
13/15	13/15	ESS	€1,911.28	29.09.2015	electrical material
1170/15	1170/15	Agius Stone Works	€1,959.50	16.07.2015	window sills
1417/15	1417/15	Seyba Alum	€1,965.00	16.09.2015	aluminium material
185/15	185/15	Di Rocco - Not Available At General Stores	€1,965.06	18.08.2015	aprons plastic disposable

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
212/15	212/15	Di Rocco	€1,965.06	16.09.2015	aprons plastic disposable
232/15	232/15	Di Rocco	€1,965.06	22.10.2015	aprons plastic disposable
266/15	266/15	Di Rocco	€1,965.06	17.12.2015	aprons plastic disposable
378/15	378/15	Titan	€1,987.12	18.09.2015	a/c units
1180/15	1180/15	Seyba Alum.	€1,998.38	27.07.2015	aluminium material
1736/15	1736/15	Seyba	€2,004.40	18.11.2015	aluminium material
259/15	259/15	Zamco - Tender 21C Each Roll Dh 311/2015 Pay Gen S	€2,016.00	02.12.2015	kitchen rolls
525/15	525/15	Arjakon	€2,040.00	22.10.2015	a/c units
982/15	982/15	De Valier	€2,065.00	03.07.2015	carpet
524/15	524/15	Arjakon	€2,090.00	22.10.2015	a/c units
1233/15	1233/15	B&G	€2,243.04	28.07.2015	cable armoured
43/15	43/15	SG Solutions	€2,265.60	17.07.2015	toner - sp4100l ricoh
1472/15	1472/15	B&G	€2,370.00	29.09.2015	plywood
369/15	369/15	Invicta - Quots Attached To P 1512/14	€2,371.20	19.08.2015	visiting chairs
1687/15	1687/15	B&G	€2,399.50	22.10.2015	paint - exterior
1227/15	1227/15	B&G	€2,400.00	05.08.2015	cable - 3 core
441/15	441/15	Health Sphere Ltd	€2,400.00	18.09.2015	trolleys - church
1240/15	1240/15	ESS	€2,440.75	07.08.2015	electrical material
1691/15	1691/15	Seyba	€2,450.66	18.11.2015	aluminium material
1207/15	1207/15	Ray Cuschieri	€2,453.22	28.12.2015	painting services
1684/15	1684/15	Seyba	€2,491.60	18.11.2015	aluminium material
474/15	474/15	Renova - Quots Attached	€2,492.00	23.09.2015	armchairs

Referenza tal-*File* *File Reference*	Referenza tal-Kwotazzjoni *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt/Somma Globali VAT inkluż *Contract Rate/ Lump sum Including VAT*	Data tal-Għotja *Date of Award*	Deskrizzjoni tas-Servizz/ Provvista/ Xogħlijiet *Description of Service/Supply/ Works*
373/15	373/15	Titan	€2,498.00	02.09.2015	a/c units
1228/15	1228/15	B&G	€2,547.00	05.08.2015	cable basket
1384/15	1384/15	B&G	€2,609.08	24.09.2015	fusitherm material
1185/15	1185/15	B&G	€2,612.44	27.07.2015	fusitherm material
1208/15	1208/15	Bonavia Bros	€2,643.20	06.08.2015	trenching works
14/15	14/15	ESS	€2,759.88	29.09.2015	electrical material
59/15	59/15	Sirap	€2,799.30	12.08.2015	printer - zebra
69/15	69/15	Sirap	€2,799.30	18.09.2015	printer - zebra
77/15	77/15	Sirap	€2,799.30	23.10.2015	printer - zebra
1359/15	1359/15	G Molton	€2,802.96	16.09.2015	paint - spray
1182/15	1182/15	J&M	€2,832.00	19.08.2015	aluminium machine
406/15	406/15	Gordon Silvio	€2,849.70	05.08.2015	a/c units
563/15	563/15	Renova - Quots Attached	€2,867.40	06.11.2015	geriatric armchairs
1774/15	1774/15	Arsenio Projects	€2,875.19	18.11.2015	gypsum works
511/15	511/15	Deco Manufacturing Ltd	€2,912.32	29.09.2015	frames
981/15	981/15	B&G	€2,917.26	28.07.2015	cable armoured
1367/15	1367/15	Transmec	€2,932.00	07.10.2015	Iron Material
409/15	409/15	Mario Darmanin	€2,940.00	19.08.2015	a/c units
1412/15	1412/15	Seyba	€2,950.00	16.09.2015	aluminium material
1683/15	1683/15	B&G	€2,950.00	23.10.2015	electrical material
1773/15	1773/15	Arsenio Projects	€2,950.00	18.11.2015	gypsum works
12/15	12/15	Joe Briffa	€2,950.00	29.09.2015	painting services
78/15	78/15	MITA	€3,271.59	23.10.2015	desktop computers