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' Jannar u t-30 ta' Ġunju, 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.

It-30 ta' Ottubru, 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 January to 30th June 2015. This list covers contracting authorities within 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.

30th October, 2015

Kuntratti għal Servizz
Contracts For Service

Taqsima	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Approvazzjoni tal-Seg Perm MFSS jew MFIN	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Section	*File Reference*	*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*
Contracts and procurement section	DCS 69/2013	Kerber Security Limited	€1,161,828.00	MFIN 15.05.2015	15.05.15	Security and customer care services
Contracts and procurement section	DCS 2/2015	Allied Consultants	€21,240.00	MFIN 11.05.2015	11.05.15	Consultancy
Contracts and procurement section	DCS 70/2013	BSE-ARC JV	€141,600.00	MFIN 03.02.2015	03.02.15	Engineering consultancy services
Contracts and procurement section	DCS 27/2014	Economic & Management Consultancy Ltd	€21,712.00	MFIN 09.02.2015	09.02.15	Consultancy
Contracts and procurement section	DCS 35/2014	Maltapost plc	€247,000.00	MFIN 03.01.2015	03.01.15	Transportation of files services
Foundation for Social Welfare Standards	FSWS/15/36	Amy Spiteri	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits

Foundation for Social Welfare Standards	FSWS/15/36	Diana Busuttil	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Faye Griscti	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Malise Chetcuti	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Denise Ellul	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Emma Cassar	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Isabelle Delia	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Jean-Pierre Agius	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Joan Farrugia	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Josef Ellul	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Josephine Mary Powell	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Karl-Stefan Galea	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Kimberly Galea	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Lara Jane Gauci	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Marlene Zahra	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Raisa Sciberras	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Foundation for Social Welfare Standards	FSWS/15/36	Sarah Calleja	€6000/€6.87 per hr	CEO 04/05/2015	24.6.15	Supervised Access Visits
Housing Authority	DSE 10/2015	Chantal Stagno Navarra	€7,080.00	Chairperson 23/04/2015	27.4.15	EU Officer
Housing Authority	DSE 5/2015	Gilmore Buttigieg	€7,080.00	Chairperson 09/03/2015	2.2.15	Draughtsmanship Services

Housing Authority	DSE 5/2015	Gilmore Buttigieg	€7,080.00	Chairperson 29/05/2015	3.6.15	Draughtsmanship Services
Housing Authority	DSE 1/2015	Ian Debattista	€6,018.00	Chairperson 05/02/2015	1.1.15	ICT Support Services Provider
Housing Authority	DSE 6/2015	Keith Zerafa	€7,080.00	Chairperson 16/03/2015	20.3.15	Draughtsmanship Services
Housing Authority	DSE 56/2014	Lucienne Tabone	€6,018.00	Chairperson 18/12/2014	1.1.15	Systems Administrator Duties
Housing Authority	DSE 7/2015	Mario Camilleri	€7,080.00	Chairperson 17/03/2015	23.3.15	Project Supervisor for the Design & Construction Stage (Health and Safety)
Housing Authority	DSE 57/2014	Mario Sciberras	€7,080.00	Chairperson 04/06/2015	12.1.15	Administration of ARMS related issues
Housing Authority	DSE 16/2015	Mario Sciberras	€7,080.00	Chairperson 04/06/2015	1.6.15	Services within the Schemes Section
Housing Authority	DSE 31/2014	Nexia BT Advisory Services	€31,270.00	MFIN 18/03/2015	23.3.15	Provision of Advisory & Consultancy Services
Housing Authority	DSE 34/2014	Notary Dr Renee Debono	€7,080.00	Chairperson 28/01/2015	28.1.15	Notary Services
Housing Authority	DSE 34/2014	Notary Dr Renee Debono	€7,080.00	Chairperson 01/06/2015	4.6.15	Notary Services
Housing Authority	DSE 33/2014	Notary Dr Roderick Gatt	€7,080.00	Chairperson 28/01/2015	28.1.15	Notary Services
Housing Authority	DSE 33/2014	Notary Dr Roderick Gatt	€7,080.00	Chairperson 01/06/2015	4.6.15	Notary Services
Housing Authority	DSE 36/2014	Notary Dr. Jessica Said	€7,080.00	Chairperson 11/02/2015	11.2.15	Notary Services
Housing Authority	DSE 9/2015	Nutar Joe Cilia	€23,600.00	MFIN 16/04/2015	27.4.15	Consultancy Services and Notary for Request for Proposals Scheme
Housing Authority	DSE 11/2015	Paul Hili	€7,080.00	Chairperson 23/04/2015	8.6.15	Revenue Officer
Housing Authority	DSE 4/2015	Perit Alistair Avallone	€7,080.00	Chairperson 02/03/2015	5.1.15	Architectural Services
Housing Authority	DSE 27/2014	Perit Paul Spiteri	€3,540.00	Chairperson 01/06/2015	1.6.15	Draughtsmanship Services

Housing Authority	DSE 3/2015	Perit Samuel Formosa	€7,080.00	Chairperson 02/03/2015	5.1.15	Architectural Services
Housing Authority	DSE 8/2015	Stephen Cacopardo	€7,080.00	Chairperson 14/04/2015	13.4.15	Debt Collection
Human Resources MFSS	DCS/24/2014	Dr Aaron Grech	€6,000.00	P.S. 15.05.15	1.6.15	Consultancy
Human Resources MFSS	HR/04/2009/II	Dr Charlie Azzopardi	€17,500.00	MFIN 07.04.15	4.3.15	Consultancy
Human Resources MFSS	DCS/56/2013	Dr Juliana Scerri Ferrante	€14,400.00	MFIN 08.01.15	2.1.15	Legal advisory services
Human Resources MFSS	DCS/42/2010	Dr Mary Grace Vella	€2,940.00	P.S. 16.02.15	16.2.15	Consultancy
Human Resources MFSS	DCS/55/2013	Dr Toni Abela	€20,650.00	MFIN 17.03.15	1.4.15	Legal consultancy services
Human Resources MFSS	HR/04/2009/II	Jonathan Micallef	€6,395.60	P.S. 02.06.15	1.6.15	Clerical
Human Resources MFSS	DCS/52/2013	Maria Rauch	€4,000.00	P.S. 23.02.15	2.2.15	Consultancy
Human Resources MFSS	DSWS/05/2015	Mary Grace Genovese	€5,200.00	P.S. 09.01.15	4.2.15	Consultancy
Human Resources MFSS	DCS/13/2015	Matthew Vella	€5,850.00	P.S. 23.02.15	2.1.15	Consultancy
Human Resources MFSS	DCS/38/2013	Me2 Coop - Michael Sciberras	€6,000.00	P. S. 01.01.15	1.1.15	Clerical
Kummissjoni Nazzjonali Persuni B'Disabilita'	KNPD/ SERV/0115	Mr Paul Caruana	12,886.00	MFSS Perm Sec 02/03/2015	4.5.15	Maintenance & other duties
National Focal Point on Drugs and Drug Addiction	NFP05/2015	External Audits - PKF	1,500.00	2/9/2015	2/12/2015	External Auditing Services on the Action's Grant Accounts of MFSS Agreement with the EMCDDA, 2014.

Direct Order jew Proċedura Negozjata
Direct Order and Negotiated Procedure

Taqsima	Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Approvazzjoni tal-Seg Perm MFSS jew MFIN	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Section	*Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS OR MFEI Approval*	*Service/Supply/Works Subject*
Contracts & Procurement (MFSS)	NIL	Pure Concepts	€2,371.80	NIL	PS to Minister 17.02.15	Creation of logo, Design A3 Poster, Backdrop 3 panels and 6 other panels, including installation and dismatling.
Contracts & Procurement (MFSS)	DCS 11/2015	Deloitte	€3,000.00	NIL	P.S.19.03.15	Housing Authority - Process Audit
Contracts & Procurement (MFSS)	NIL	Nissan Motors	€18,500.00	NIL	MFEI 27.05. 15	Nisan Pulsar for Director General Social Policy
Contracts & Procurement (MFSS)	NIL	Mekanika Ltd	€1,825.24	NIL	P.S. 22.04.15	CCTY Camera in Lift
Contracts & Procurement (MFSS)	NIL	BT Nexia	€10,620.00	NIL	MFEI 28.01.15	Processing of 2450 in-work benefit applications
Contracts & Procurement (MFSS)	NIL	SECURITY SERVICES	€3,244.90	NIL	P.S. 15.05.15	CANVAS BAGS - NON CONTR. BENEFITS SECTION
Contracts & Procurement (MFSS)	NIL	Platinum Travel	€16,746.00	NIL	P.S. 27.04.2015	Purchase of 53 Flight tickets to Dublin Ireland LEAP
Contracts & Procurement (MFSS)	NIL	Burmarrad Commercials Ltd	€3,445.60	NIL	P.S. 18.06.15	Car Rental Ministry Secretariat
Contracts & Procurement (MFSS - PSDAA)	CT5000/2015/3	Gozo Health Services Ltd	€145,000.00	€ 34.00	DOC 15.01.15	procurement of 10PPP dependency beds semi-dependent.
Contracts & Procurement (MFSS - PSDAA)	CT5000/2015/3	Gozo Health Services Ltd		€ 44.00	DOC 15.01.16	procurement of 10PPP dependency beds high dependent.
Contracts & Procurement (MFSS - PSDAA)	NIL	Progress Press	€4,900.00	NIL	P.S. 06.04.15	Dementia Strategy Booklet in the Sunday Times

Contracts & Procurement (MFSS - PSDAA)	NIL	Comsec	€2,388.98	NIL	P.S. 22/04/2015	Security Recording Equipment
Contracts & Procurement (MFSS - PSDAA)	NIL	Health Services Gozo Ltd	€33,000.00	NIL	MFEI 017/01/2015	provision of 2 beds at €44 per day for 365 days
Contracts & Procurement (MFSS - PSDAA)	NIL	Doric Studio/Dario Studio	€90,000.00	€10 /hour	MFIN 06/05/2015	Architectural services
Department of Social Security	MEEF/ SP/32/2010	Derek Coulthard	€3,000.00	NIL	P.S. 29/01/2015	To give support to DSS in relation to issues arising out of EU Regulation on social security
St Vincent De Paul Residence	SVP 794	Malta Health Care	€2,011,000.00	NIL	MFIN - 9/01/2015	Catering services
St Vincent De Paul Residence	SVP 825	X - Clean	€634,366.50	NIL	MFIN - 30/03/2015	Cleaning services
St Vincent De Paul Residence	ECCD 42/2010	Supports services Ltd	€5,738,675.00	NIL	MFIN - 1/012015	Caring services
St Vincent De Paul Residence	SVP 848	TCTC	€4,500.00	NIL	P.S. 12/05/2015	IT systems for the elderly
St Vincent De Paul Residence	SVP 815 E1803/14	JB stores	€5,406.76	NIL	P.S. 13/02/2015	Curtain tracks
St Vincent De Paul Residence	SVP 815 E150/15	Masco Security	€5,380.80	NIL	P.S. 13/02/2016	Nurse call system
Commissioner for Children	NIL	ELV	€374.00	NIL	DCS MFSS 02/06/2015	Maintenance Agreement CCTV/2 times per year
Commissioner for Children	NIL	ELV	€512.12	NIL	DCS MFSS 02/06/2015	Digital Video recorder 16 channel complete with 2TB HDD with HDMI output + Labour
Housing Authority	DSE 56/2014	Lucienne Tabone	6,018.00	€40/hour on site & €25/hour off site	Chairperson 18/12/2014	Systems Administrator Duties
Housing Authority	HAA 11/2014	Advert Lifts Services Ltd	118.35	N/A	Chairperson 07/01/2015	Lift at 18, Triq San Ġwann, Bormla
Housing Authority	HA 70/2007	Cleansing Services Directorate	177.00	N/A	Chairperson 23/01/2015	Cleaning of Garage 17, under Blocks 1 - 5, tal-Ġebel Road, Birżebbuġa
Housing Authority	DSE 1/2015	Ian Debattista	6,018.00	€1,003/month	Chairperson 05/02/2015	ICT Support Services Provider

Housing Authority	DSE 2/2015	Nexia BT Consulting Ltd	7,080.00	€41.30	Chairperson 05/02/2015	Compilation of Management Accounts between September and December 2014
Housing Authority	DSE 33/2014	Notary Dr Roderick Gatt	7,080.00	€15.00	Chairperson 28/01/2015	Notary Services
Housing Authority	DSE 34/2014	Notary Dr Renee Debono	7,080.00	€15.00	Chairperson 28/01/2015	Notary Services
Housing Authority	DSE 36/2014	Notary Jessica Said	7,080.00	€15.00	Chairperson 11/02/2015	Notary Services
Housing Authority	HAM 5/2010 Vol 5	MTS Ltd.	185.85	Various	Chairperson 16/02/2015	Professional services
Housing Authority	HAM 38/98 Vol 3	MTS Ltd.	185.85	Various	Chairperson 05.03.14	Electrical load for Development and routing of services around block, inc. further revision to the fire and ventialtion report
Housing Authority	QSE 1/2015	Bupa Malta	26,999.58	N/A	MFIN 18/02/2015	Health Insurance Scheme for HA employees
Housing Authority	DSE 3/2015	Perit Samuel Formosa	7,080.00	N/A	Chairperson 02/03/2015	Provision of Architectural Services in relation to Court Assignments
Housing Authority	DSE 4/2015	Perit Alistair Avallone	7,080.00	N/A	Chairperson 02/03/2015	Provision of Architectural Services in relation to Court Assignments
Housing Authority	DSE 5/2015	Gilmore Buttigieg	7,080.00	N/A	Chairperson 09/03/2015	Draughtsmanship Services
Housing Authority	DSE 6/2015	Keith Zerafa	7,080.00	€10.00	Chairperson 16/03/2015	Draughtsmanship Services
Housing Authority	DSE 7/2015	Mario Camilleri	7,080.00	N/A	Chairperson 17/03/2015	Project Supervisor for the Design & Construction Stage (Health & Safety)
Housing Authority	DSE 31/2014	Nexia BT Consulting Ltd	31,270.00	N/A	MFIN 18/03/2015	Provision of advisory and consultancy services to the HA in relation to European Union funding
Housing Authority	DSE 8/2015	Stephen Cocapardo	7,080.00	€10.00	Chairperson 14/04/2015	Debt Collection Officer
Housing Authority	DSE 9/2015	Notary Dr. Joe Cilia	23,600.00	N/A	MFIN 16/04/2015	Consultancy Services and Notary for the Request for Proposals
Housing Authority	DSE 12/2015	Sandro Chetcuti	5,310.00	N/A	Chairperson 24/04/2015	Rental Valuation of Commercial Premises

Housing Authority	DSE 10/2015	Chantal Stagnao Navarro	7,080.00	€10.00	Chairperson 23/04/2015	EU Officer
Housing Authority	DSE 11/2014	Paul Hili	7,080.00	€10.00	Chairperson 23/04/2015	Revenue Officer
Housing Authority	DSE 53/2014	ARUP	138,034.17	N/A	MFIN 15/05/2015	Structural Inspection of Residential Building (Binja Buqana, Mtarfa)
Housing Authority	DSE 13/2015	Perit Edgar Gatt	295.00	€125.00	Chairperson 21/05/2015	Energy Performance Certificates
Housing Authority	DSE 13/2015	Malta Resources Authority	150.10	€75.00	Chairperson 21/05/2015	Energy Performance Certificates (standard fees)
Housing Authority	DSE 16/2015	Mario Sciberras	7,080.00	€147.50	Chairperson 04/06/2015	Services within the Schemes Section
Housing Authority	DSE 33/2014	Notary Dr Roderick Gatt	3,540.00	€15.00	Chairperson 01/06/2015	Notary Services
Housing Authority	DSE 34/2014	Notary Dr Renee Debono	3,540.00	€15.00	Chairperson 01/06/2015	Notary Services
Housing Authority	DSE 5/2015	Gilmore Buttigieg	7,080.00	Various	Chairperson 29/05/2015	Draughtsmanship Services
Housing Authority	DSE 27/2014	Perit Paul Spiteri	3,540.00	Various	Chairperson 01/06/2015	Draughtsmanship Services
Housing Authority	DSE 18A/2015	Jeremy Vella	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18B/2015	Nicole Meli	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18C/2015	Andrea Cassar	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18D/2015	Sheldon Zammit	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18E/2015	Mireille Cilia	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18F/2015	Yasmine Ellul	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015
Housing Authority	DSE 18G/2015	Kirsty Debono	1,373.52	€6.87	Chairperson 30/06/2015	Clerical Student - Summer 2015

Housing Authority	DSE 19/2015	Queen's Furniture	708.00	€236.00	Chairperson 30/06/2015	Surveying Services prior to restoration of 3 timber beams at Marina Str, Pietà
Housing Authority	DSE 20/2015	Kylie D'Amato	7,080.00	€11.80	Chairperson 30/06/2015	Assistant to the Social Worker
Housing Authority	DSE 37/2014	Maria Mifsud	7,080.00	€15.00	Chairperson 30/06/2015	Social Worker
Housing Authority	DWO 1/2015	Borg Movers	1,299.99	N/A	Chairperson 09/01/2015	Moving of Furniture at Housing Authority Offices
Housing Authority	DWO 2/2015	Mario Mifsud	280.84	N/A	Chairperson 04/02/2015	Installation of door lock and connection at Triq il-Knisja, Paola
Housing Authority	DWO 3/2015	Patrick Delia	64.99	N/A	Chairperson 04/02/2015	Change of Lock at Triq San Duminku, Valletta
Housing Authority	RO 264	Frankie Mifsud	350.00	N/A	Chairperson 05/02/2015	Replacement main Door at Triq Carmel, Valletta
Housing Authority	HAA 52/2008	Cleansing Services Directorate	150.00	N/A	Chairperson 04/03/2015	Cleaning of Common Parts at Ent 69, St. Helen Str, Bormla
Housing Authority	DWO 5/2015	Delia Woodworks Ltd	206.50	N/A	Chairperson 05/03/2015	Maintenance of door at Block H, St Monica Street, Paola
Housing Authority	DWO 6/2015	Patrick Delia	94.40	N/A	Chairperson 03/03/2015	Change of Lock at 60, Triq Ħal Qormi, Ħamrun
Housing Authority	QWO 54/2014	Gil Construction	8,876.63	N/A	MFIN 24/02/2015	Remedial Works at External Common Area, Triq Alfier De Medran, Tarxien
Housing Authority	QWO 58/2014	OCJ Ltd	16,299.00	N/A	MFIN 05/01/2015	Remedial Works for landscaping at Mtarfa, Binja Msierah
Housing Authority	HCM 33/0217	Manufacturing and Services Directorate	352.82	N/A	Chairperson 10/03/2015	Main door at 86, Flat 1 Triq San Ġwann, Cospicua
Housing Authority	DWO 7/2015	Manufacturing and Services Directorate	1,635.34	N/A	Chairperson 17/03/2015	Joinery Works at Block H, Apartment 14, Housing Estate, Mtarfa
Housing Authority	DWO 8/2015	Shantys Const. Co. Ltd.	720.37	N/A	Chairperson 24/03/2015	Spalling Works at Block A2 Flat 1, Ta' Pennellu, Mellieħa
Housing Authority	HCM 01/0503	Shantys Const. Co. Ltd.	850.00	N/A	Chairperson 16/02/2015	Replacement of external main door at 14, St. Sebastian Str, Valletta
Housing Authority	HCM 14/0019	Frankie Mifsud	200.00	N/A	Chairperson 30/03/2015	Cleaning of lift pit at Blk B1, Triq il-Watar, Ta' Xbiex

Housing Authority	DWO 9/2015	Delia Woodworks Ltd	141.60	N/A	Chairperson 20/03/2015	Repair of common part window id Blk B Triq Dn Frangisk Tarxien
Housing Authority	DWO 10/2015	Donald Pace	1,395.40	N/A	Chairperson 17/04/2015	Drainage Works at Block H, Ent A, Triq Tac-Cawla, Victoria, Gozo
Housing Authority	HCM 05/0044	Frankie Mifsud	118.00	N/A	Chairperson 30/03/2015	Cleaning of lift pit at Block C, Fuq tal-Blat, Qormi
Housing Authority	QWO 67/2014	Shantys Const. Co. Ltd.	249.99	N/A	Chairperson 08/05/2015	Installation of electricial cable from ground fllor to first floor at 10, Kwartieri San Nikola, Bormla
Housing Authority	RGP 14/2011 VOL 2	Property Solutions Ltd.	100.01	N/A	Chairperson 28/04/2015	Installation of temporary door at 37, Triq Hal Bajjada, Rabat, Malta
Housing Authority	RGP 14/2011 VOL 2	Techman Ltd.	212.40	N/A	Chairperson 02/06/2015	Method Statement of 37, Triq Ħal Bajjada, Rabat, Malta
Housing Authority	TWO 17/2014 Vol. 2	Karl De Flavia	354.00	N/A	Chairperson 19/05/2015	Supplying and Fixing of Project Signboard at Blocks A to D, Corradino Flats, Paola
Housing Authority	DWO 9/2014	Pembroke Local Council	41,128.53	N/A	Chairperson 24/06/2015	Supply and Installation of Lanterns around Blks A5 to A11, Triq Pietro D'Armenia, Pembroke
Housing Authority	HAA 180/2012	Delia Woodworks Ltd.	890.90	N/A	Chairperson 27/05/2015	Supply and installation of kitchenette at 4th floor of HA offices
Housing Authority	DWO 12/2015	Delia Woodworks Ltd.	1,557.60	N/A	Chairperson 15/06/2015	Supply and installation of 3 doors at Social Services Office, Valletta
Housing Authority	DWO 24/2014	Water Services Corporation	829.54	N/A	Chairperson 15/06/2015	Repair and Upgrading of a Drainage Pump servicing maisonettes in Triq Gregorio Carafa, Mtarfa
Housing Authority	DWO 13/2015	Delia Woodworks	129.80	N/A	Chairperson 26/06/2015	Repair/adjust main door at Spiteri Court, Block C, Triq il-Port Ruman, Qawra
Housing Authority	DWO 4/2015	Oxford House	6,447.69	N/A	Chairperson 30/01/2015	Purchase of Furniture for HA Offices
Housing Authority	DSU 1/2015	MB Distribution Ltd.	135.70	N/A	Chairperson 08/04/2015	Purchase of Supplies for HA Offices - Shredder
Housing Authority	QWO 1/2015	Titan Intenational Ltd.	7,879.00	N/A	MFIN 30/03/2015	Upgrading of lift - Sta. Luċija

Information Management Unit - MFSS	MSP/103/2000	Comsec Ltd	2,982.88	N/A	Perm Sec-07/05/2015	SPIC Contact Centre Distribution (CCD) Maintenance Agreement
Information Management Unit - MFSS	MSP/103/2000 Vol IX	Comsec Ltd	13,605.95	N/A	MFIN - 13/02/2015	Procurement of Voice Recording Equipment for DSS Call Centre
Information Management Unit - MFSS	IMU 5/2010	Go Business	3,009.00	N/A	Perm Sec - 10/06/2015	Internet Service Provision for Elderly Day Centres and Homes
Information Management Unit - MFSS	MHEC/103/2005	Dakar Systems Ltd	10,264.80	N/A	MFIN - 15/12/2014	Dakar Payroll System maintenance and support within SVPR
Information Management Unit - MFSS	IMU 8/2014	SG Solutions	2,500.00	N/A	Perm Sec - 30/12/2014	Lease Agreement for RICOH MPC2050AD ser no V2294601045 sited within the Ministry Secretariat - Colour Printer FMSA Chief of Staff
Information Management Unit - MFSS	IMU 7/2011	SG Solutions	2,500.00	N/A	Perm Sec - 30/12/2014	Lease Agreement for RICOH MPC3300AD ser no V1503700236 sited within the IMU - Colour Printer FMSA
Information Management Unit - MFSS	IMU/8/2011	Alert Communications Ltd	1,770.00	N/A	Perm Sec - 15/12/2014	CASPA Support and Maintenance Agreement
Commissioner for Children	NIL	ELV	€374.0	NIL	DCS MFSS 02/06/2015	Maintenance Agreement CCTV/2 times per year
Commissioner for Children	NIL	ELV	€512.1	NIL	DCS MFSS 02/06/2015	Digital Video recorder 16 channel complete with 2TB HDD with HDMI output + Labour
St Vincent De Paul Residence	SVP 794	Malta Health Care	2,011,000.00	NIL	MFIN 09/01/2015	Catering services
St Vincent De Paul Residence	SVP 825	X - Clean	634,366.50	NIL	MFIN 30/03/2015	Cleaning services
St Vincent De Paul Residence	ECCD 42/2010	Supports services Ltd	5,738,675.00	NIL	MFIN 01/01/2015	Caring services
St Vincent De Paul Residence	SVP 848	TCTC	4,500.00	NIL	P.Sec 12/05/2015	IT systems for the elderly

St Vincent De Paul Residence	SVP 815 E1803/14	JB stores	5,406.76	NIL	P.Sec 13/02/2015	Curtain tracks
St Vincent De Paul Residence	SVP 815 E150/15	Masco Security	5,380.80	NIL	P.Sec 13/02/2015	Nurse call system

Bażi ta' Ftehim
Framework Agreement

Taqsima	Referenza tal-Offerta		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Section	*Tender Reference*		*Contractor*	*Contract Rate Including VAT*	*Date of Award*	*Description of Works Subject*
Housing Authority	FWO 5/2015	CT 2123/2014	Anglu Magri	€ 18,320.25	3/13/2015	Framework Agreement for the execution of Responsive Structural and other Repair Works in Government Tenements in different localities in Malta and Gozo (by job orders)
	FWO 30/2015	CT 2123/2014	KDF Ltd	€ 12,410.17	3/13/2015	
Housing Authority						
Housing Authority	FWO 9/2015	CT 2123/2014	A.J.&F Attard Ltd	€ 17,224.15	3/13/2015	
Housing Authority	FWO 13/2015	CT 2123/2014	Etienne Galea	€ 20,881.62	3/13/2015	
Housing Authority	FWO 34/2015	CT 2123/2014	Gil Constructrion Ltd	€ 11,548.75	3/13/2015	
Housing Authority	FWO 15/2015	CT 2123/2014	Keith Micallef	€ 10,189.98	3/13/2015	
Housing Authority	FWO 6/2015	CT 2123/2014	Andre' Escave Co. Ltd	€ 10,919.13	3/13/2015	
Housing Authority	FWO 14/2015	CT 2123/2014	Joseph Caruana	€ 13,512.72	3/13/2015	
Housing Authority	FWO 19/2015	CT 2123/2014	Roderick Galea	€ 19,154.25	3/13/2015	
Housing Authority	FWO 23/2015	CT 2123/2014	Stephen Scicluna	€ 11,784.80	3/13/2015	
Housing Authority	FWO 35/2015	CT 2123/2014	Stefan Bezzina	€ 10,740.52	3/13/2015	
Housing Authority	FWO 20/2015	CT 2123/2014	Gianluca Galea	€ 10,095.89	3/13/2015	
Housing Authority	FWO 18/2015	CT 2123/2014	C. Attard Construction Co Ltd	€ 11,130.80	3/13/2015	
Housing Authority	FWO 28/2015	CT 2123/2014	Shantys Construction Co. Ltd	€ 10,157.47	3/13/2015	
Housing Authority	FWO 16/2015	CT 2123/2014	Philip Mifsud	€ 10,064.40	3/13/2015	

Housing Authority	FWO 22/205	CT 2123/2014	Ralph Schembri	€ 9,984.35	3/13/2015
Housing Authority	FWO 21/2015	CT 2123/2014	Emanuel Galea	€ 11,108.42	3/13/2015
Housing Authority	FWO 32/2015	CT 2123/2014	A.M. Turnkey	€ 10,147.10	3/13/2015
Housing Authority	FWO 3/2015	CT 2123/2014	PJPC Constructions Co. Ltd	€ 10,707.86	4/17/2015
Housing Authority	FWO 4/2015	CT 2123/2014	Omar Fenech	€ 12,166.97	4/17/2015
Housing Authority	FWO 26/2015	CT 2123/2014	Powercut Ltd	€ 10,614.30	4/17/2015
Housing Authority	FWO 17/2015	CT 2123/2014	C&S Services Ltd	€ 10,264.24	4/17/2015
Housing Authority	FWO 27/2015	CT 2123/2014	Whitefrost Co. Ltd	€ 15,883.00	4/17/2015
Housing Authority	FWO 25/2015	CT 2123/2014	Christian Schembri	€ 10,429.05	4/17/2015
Housing Authority	FWO 2/2015	CT 2123/2014	B.Grima & Sons Ltd	€ 11,833.28	4/17/2015
Housing Authority	FWO 7/2015	CT 2123/2014	Francis Abela	€ 11,154.98	4/17/2015
Housing Authority	FWO 12/2015	CT 2123/2014	Joseph Tabone	€ 10,933.11	4/17/2015
Housing Authority	FWO 29/2015	CT 2123/2014	Road Construcion Co. Ltd	€ 10,000.43	4/17/2015
Housing Authority	FWO 31/2015	CT 2123/2014	Ricky Caruana	€ 11,930.58	4/17/2015
Housing Authority	FWO 1/2015	CT 2123/2014	Francis Chircop	€ 11,835.86	4/17/2015
Housing Authority	FWO 14/2015	CT 2123/2014	Joseph Caruana	€ 10,000.43	5/7/2015
Housing Authority	FWO 9/2015	CT 2123/2014	A.J.&F Attard Ltd	€ 10,854.40	5/7/2015
Housing Authority	FWO 20/2015	CT 2123/2014	Gianluca Galea	€ 10,046.10	5/7/2015
Housing Authority	FWO 27/2015	CT 2123/2014	Whitefrost Co. Ltd	€ 10,505.90	5/20/2015
Housing Authority	FWO 18/2015	CT 2123/2014	C. Attard Construction Co Ltd	€ 11,701.55	5/22/2015
Housing Authority	FWO 23/2015	CT 2123/2014	Stephen Scicluna	€ 10,263.18	5/22/2015
Housing Authority	FWO 28/2015	CT 2123/2014	Shantys Construction Co. Ltd	€ 13,225.38	5/22/2015
Housing Authority	FWO 19/2015	CT 2123/2014	Roderick Galea	€ 12,043.88	5/29/2015
Housing Authority	FWO 21/2015	CT 2123/2014	Emanuel Galea	€ 12,530.60	5/29/2015
Housing Authority	FWO 13/2015	CT 2123/2014	Etienne Galea	€ 11,833.28	5/29/2015
Housing Authority	FWO 15/2015	CT 2123/2014	Keith Micallef	€ 11,611.36	6/9/2015
Housing Authority	FWO 30/2015	CT 2123/2014	KDF Ltd	€ 11,272.00	6/19/2015
Housing Authority	FWO 21/2015	CT 2123/2014	Emanuel Galea	€ 10,276.96	6/19/2015

Housing Authority	FWO 16/2015	CT 2123/2014	Philip Mifsud	€ 10,463.88	6/23/2015	
Housing Authority	FWO 1/2015	CT 2123/2014	Francis Chircop	€ 9,865.10	6/25/2015	

Kwotazzjonijiet
Quotations

Taqsima	Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Section	*File Reference*	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
Contracts & Procurement (MFSS)	NIL	NIL	Sundrive rentals (altours)	€1,520.10	3/31/2015	hiring of a self drive car for parl sec in March. February, December
Commissioner for Children	NIL	Printing of MDH Book	Gov. Printing Press	€1,701.70	04.02.2015	Printing of MDH Book x 5000
Commissioner for Children	NIL	Printing of Flash Cards	Colour Image	€4,956.00	18.02.2015	Printing of Flash Cards x 10,000
Contracts & Procurement (MFSS)	NIL	NIL	GALAXY LTD	€1,890.00	4/23/2015	P/Copy Paper A4 - Ministry,P/ Sec,DCS,EU,IMU
Contracts & Procurement (MFSS)	DCS 38/2014	NIL	JOHN AND FRANCESCO CUTAJAR	€2,527.56	6/8/2015	Alum Rail
Contracts and Procurement Section (DSS)	NIL	NIL	MALTAPOST	€1,880.00	2/3/2015	Postage Stamps Mak Sacco email 2.2.15
Contracts and Procurement Section (DSS)	NIL	NIL	GALAXY	€1,998.00	2/3/2015	Photocopy Paper A4/A3 - DSS/Stores
Contracts and Procurement Section (DSS)	NIL	NIL	GALAXY	€1,998.00	3/9/2015	Photocopy Paper A4/A3 - DSS/Stores
Contracts and Procurement Section (DSS)	NIL	NIL	GALAXY	€1,890.00	6/9/2015	Photocopy Paper A4 - DSS/Stores
Department for Social Welfare Standards	DSWS20/2014	Qdsws001/14	3a Certified Public Accountants	€5,841.00	1/19/2015	Procurement of Services of Financial Auditor

Housing Authority	QWO 2/2015	N/A	Frankie Mifsud, Stereovision, Shantys' Const. Ltd.	€7,080.00	1/7/2015	Works - Minor, urgent works and supplies re. movement of HA sections
Housing Authority	N/A	CS 6/2015	Best Print	€1,711.00	1/20/2015	Supply - Supply and printing of file covers
Housing Authority	QSE 4/2015	N/A	Groffe Elevator Services Ltd.	€4,367.22	5/14/2015	Service - One year lift Maintenance Agreement at Various Sites
Housing Authority	QWO 3/2015	N/A	Frankie Mifsud	€5,733.05	4/9/2015	Works - Repair works in HA garage
Housing Authority	QWO 5/2015	N/A	Patrick Delia	€4,504.23	7/22/2015	Works - Repair works at Marsa
Housing Authority	QSU 1/2015	N/A	Intercomp Marketing Ltd.	€2,403.66	5/22/2015	Supply - 3 laptops for 3 Executive Heads
Kummissjoni Nazzjonali Persun B'Disabilita'	16670	NIL	Outlook Coop Ltd	€1,047.00	3/26/2015	Artwork and printing of Rapport Annwali tal-KNPD 2014
Kummissjoni Nazzjonali Persun B'Disabilita'	16670	NIL	Bestprint Co Ltd	€975.00	4/16/2015	Artwork and printing of Rapport tal-Liġi 2013-2014
Kummissjoni Nazzjonali Persun B'Disabilita'	16365	NIL	Eworld	€80.00	6/17/2015	IT outsourcing 20 hours
St Vincent De Paul Residence	SVP 775	NIL	Jamesco Trading Ltd	6,961.60	27.04.15	bed side rails
St Vincent De Paul Residence	SVP 775	NIL	ATG	6,900.00	04.06.15	shower gel 5.5
St Vincent De Paul Residence	SVP 775	NIL	MITA	5,452.65	01.07.15	desktop computers
St Vincent De Paul Residence	SVP 775	NIL	MITA	4,362.12	11.06.15	desktop computers
St Vincent De Paul Residence	SVP 775	NIL	ATG	3,450.00	27.04.15	hand and body wash
St Vincent De Paul Residence	SVP 775	NIL	ATG Ltd	3,450.00	06.04.15	shower gel 5.5
St Vincent De Paul Residence	SVP 775	NIL	MITA	3,041.33	03.06.15	networking IT
St Vincent De Paul Residence	SVP 775	NIL	AnthonyF arrugia	2,950.00	23.02.15	painting services

St Vincent De Paul Residence	SVP 775	NIL	Jacap Ltd	2,950.00	24.02.15	railing - s/steel
St Vincent De Paul Residence	SVP 775	NIL	Tenovar Ltd	2,950.00	13.05.15	networking IT
St Vincent De Paul Residence	SVP 775	NIL	Elbros	2,950.00	01.04.15	construction works
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,946.65	16.02.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,945.76	01.07.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	Unicare	2,900.00	23.01.15	side rails
St Vincent De Paul Residence	SVP 775	NIL	MITA	2,899.56	02.06.15	networking IT
St Vincent De Paul Residence	SVP 775	NIL	Masco Ltd	2,854.01	18.02.15	nurse call system installation
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,800.00	15.05.15	scafolding
St Vincent De Paul Residence	SVP 775	NIL	Merlin Computers	2,794.24	10.06.15	printer - zebra
St Vincent De Paul Residence	SVP 775	NIL	Pamtrade	2,750.00	18.03.15	toner - sp4100l ricoh
St Vincent De Paul Residence	SVP 775	NIL	Arsenio	2,714.00	19.05.15	gypsum works
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,713.82	02.04.15	wood material
St Vincent De Paul Residence	SVP 775	NIL	CAS Ltd	2,698.00	09.03.15	a/c units
St Vincent De Paul Residence	SVP 775	NIL	Piscopo garden	2,678.40	22.04.15	botanic garden
St Vincent De Paul Residence	SVP 775	NIL	Piscopo garden	2,678.40	22.04.15	plants
St Vincent De Paul Residence	SVP 775	NIL	KNK Ltd	2,640.00	19.05.15	a/c units
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,627.00	23.03.15	wood material

St Vincent De Paul Residence	SVP 775	NIL	World Bargains	2,574.00	06.03.15	locker - steel
St Vincent De Paul Residence	SVP 775	NIL	Masco Ltd	2,553.61	18.02.15	nurse call system installation
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,547.21	12.03.15	acorn material
St Vincent De Paul Residence	SVP 775	NIL	Trebee	2,537.00	06.02.15	air mattress
St Vincent De Paul Residence	SVP 775	NIL	Unicare	2,500.00	16.06.15	wheelchairs standard
St Vincent De Paul Residence	SVP 775	NIL	General Stores	2,383.60	09.03.15	mattresses - clinical
St Vincent De Paul Residence	SVP 775	NIL	General Stores	2,383.60	27.05.15	mattresses - clinical
St Vincent De Paul Residence	SVP 775	NIL	C3 Aluminium Ltd	2,357.03	23.03.15	aluminium material
St Vincent De Paul Residence	SVP 775	NIL	JB stores	2,333.50	07.04.15	curtain material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,314.83	07.07.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	Zahra Ent	2,241.22	04.06.15	irrigation system
St Vincent De Paul Residence	SVP 775	NIL	Zahra Ent	2,241.22	04.06.15	irrigation system
St Vincent De Paul Residence	SVP 775	NIL	Alexander Farrugia	2,152.80	09.03.15	tight supportive
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,140.00	09.07.15	wood material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,087.50	13.02.15	wood material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	2,014.00	13.03.15	shower pipes + hand
St Vincent De Paul Residence	SVP 775	NIL	Unicare	2,000.00	18.03.15	lifters electric
St Vincent De Paul Residence	SVP 775	NIL	SC Engineering	2,000.00	06.05.15	tyre solid with rim 24 x 1 3/8" - pairs

St Vincent De Paul Residence	SVP 775	NIL	Titan	1,987.12	07.07.15	a/c units
St Vincent De Paul Residence	SVP 775	NIL	Elbros	1,985.40	01.04.15	construction works
St Vincent De Paul Residence	SVP 775	NIL	Di Rocco	1,965.06	10.06.15	aprons plastic disposable
St Vincent De Paul Residence	SVP 775	NIL	Di Rocco	1,965.06	09.07.15	aprons plastic disposable
St Vincent De Paul Residence	SVP 775	NIL	ABC Ltd	1,931.66	29.05.15	signs - pvc
St Vincent De Paul Residence	SVP 775	NIL	Reactilab	1,917.50	27.05.15	clinical pedal bins
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,895.12	10.06.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,890.00	13.02.15	edging
St Vincent De Paul Residence	SVP 775	NIL	RS Gypsum	1,801.16	16.07.15	gypsum works
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,790.78	23.03.15	electrical material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,784.95	21.05.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,775.45	10.06.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,762.00	18.02.15	acorn material
St Vincent De Paul Residence	SVP 775	NIL	General Stores	1,740.00	10.04.15	hand and body wash
St Vincent De Paul Residence	SVP 775	NIL	ATG	1,687.40	05.05.15	hand liquid anti bacterial 500ml
St Vincent De Paul Residence	SVP 775	NIL	ATG	1,687.40	04.06.15	hand liquid anti bacterial 500ml
St Vincent De Paul Residence	SVP 775	NIL	ATG Ltd	1,687.40	18.03.15	hand liquid anti bacterial 500ml
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,683.50	18.03.15	plywood

St Vincent De Paul Residence	SVP 775	NIL	Pace & Pace	1,628.99	06.01.15	signs - pvc
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,613.99	29.04.15	wood material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,600.15	16.03.15	wood material
St Vincent De Paul Residence	SVP 775	NIL	B & G Hardware Store	1,581.89	10.06.15	fusitherm material
St Vincent De Paul Residence	SVP 775	NIL	Unicare	1,580.00	04.06.15	gutter frames medium
St Vincent De Paul Residence	SVP 775	NIL	Sirap	1,508.76	09.06.15	networking IT
Travel Section	NIL	Adv 18/2015	AirMalta	€4,627.89	06.02.2015	Travel to Lisbon
Travel Section	NIL	Adv 22/2015	SMS Mondial Travel	€1,695.00	18.02.2015	Travel to Brussels
Travel Section	NIL	Adv 27/2015	Bianchi Travel	€8,910.00	23.02.2015	Travel to Lisbon
Travel Section	NIL	Adv 40/2015	Platinum Travel	€2,965.00	19.03.2015	Travel to Slovakia
Travel Section	NIL	Adv 41/2015	AirMalta	€1,817.94	20.03.2015	Travel to Brussels
Travel Section	NIL	Adv 48/2015	AirMalta	€3,573.48	14.04.2015	Travel to Oslo, Norway
Travel Section	NIL	Adv 63/2015	Vjaggi Untours	€1,820.00	13.05.2015	Travel to Prague
Travel Section	NIL	Adv 68/2015	SMS Mondial Travel	€7,596.00	20.05.2015	Travel to New York
Travel Section	NIL	Adv 73/2015	Platinum Travel	€15,105.00	05.06.2015	Travel to Cambodia
Travel Section	NIL	Adv 75/2015	Platinum Travel	€1,545.00	22.06.2015	Travel to Geneva

Offerti
Tenders

Taqsima	Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Section	*File Reference*	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Award*	*Description of Service/Supply/Works Subject*
Contracts and Procurement section (MFSS)	DCS 69/2013	Kerber Security Limited	€1,161,828.00	€9.44 /hr	15.5.15	Security and Customer Care Services MFSS, DSS HO, AREAS, ACCESS Centres, Blk C (CONTRACTS)

Contracts and Procurement section (MFSS)	DCS 70/2013	BSE-ARC JV	141,600.00	€17.70 /hr	3.2.15	Tender for the Provision of Engineering Consultancy Services to the MFSS (Reissued 2014/02)
Contracts and Procurement section (MFSS)	DCS 27/2014	Economic & Management Consultancy Ltd	21,712.00	NIL	9.2.15	LEAP 09 - Tender for Monitoring and Evaluation of Project
Contracts and Procurement section (MFSS)	DCS 35/2014	Maltapost plc	247,000.00	Cat A: €32; Cat B: €20; Cat C: €3.50	3.1.15	Transportation of Files, Documents and other Correspondence (2014)
Contracts and Procurement section (MFSS)	DCS 2/2015	Allied Consultants	€21,240	NIL	11.5.15	Research Study on Disability Care and Rehabilitation in Malta
Housing Authority	TWO 4/2014	Groffe Elevator Services Ltd.	49,974.98	N/A	20.01.15	Lift at Blk C, Dar ir-Risq, Triq it-Tarzna, Isla
Housing Authority	TWO 11/2014	Groffe Elevator Services Ltd.	45,267.04	N/A	20.01.15	Lift Block C5 (Flats 1 to 8), Triq Fonsu Maria Galea, Ta' Paris, B'Kara
Housing Authority	TWO 9/2014	Advent Lifts Services Ltd.	82,809.46	N/A	23.01.15	3 Lifts Blks A – C Binja Msieraħ Mtarfa
Housing Authority	TWO 10/2014	Advent Lifts Services Ltd.	82,984.90	N/A	23.01.15	3 Lifts Blks D – F Binja Msieraħ Mtarfa
Housing Authority	TWO 18/2014	SKS Ltd.	17,297.78	N/A	12.02.15	Repairs at Blk 13, Flat 6, Triq San Lawrenz, Birgu
Housing Authority	TWO 19/2014	Advent Lifts Services Ltd.	61,006.00	N/A	13.02.15	2 Lifts Blks A1 & A2 Triq Pietru D'Armenia Pembroke
Housing Authority	TWO 20/2014	Advent Lifts Services Ltd.	61,006.00	N/A	13.02.15	2 Lifts Blks A3 & A4 Triq Pietru D'Armenia Pembroke
Housing Authority	TWO 25/2014	Advent Lifts Services Ltd.	25,901.00	N/A	13.02.15	Lift Installation at Block O Triq ir-Rummien San Ġwann
Housing Authority	TWO 17/2014	KDF Ltd.	71,715.48	N/A	28.4.15	Embellishment Works at Blks A to D Corradino Blocks Paola (2nd Issue)
Housing Authority	TWO 27/2014	Groffe Elevator Services Ltd.	40,991.09	N/A	06.05.15	Lift Installation at Block 6, Door B, Vjal in-Naspli, San Ġwann
Housing Authority	TWO 28/2014	Advent Lifts Services Ltd.	42,700.00	N/A	01.06.15	Lift installation at Blk A3, Triq il-Watar
Housing Authority	TWO 2/2015	Advent Lifts Services Ltd.	42,500.00	N/A	01.06.15	Lift installation at Block E2, Triq L-Abate Rigord, Ta' Xbiex

Housing Authority	TWO 3/2015	Advent Lifts Services Ltd.	36,186.44	N/A	02.06.15	Block C3, Triq Il-Principessa Margerita, Ta' Xbiex
Housing Authority	TWO 1/2015	Groffe Elevator Services Ltd.	41,820.86	N/A	02.06.15	Block 3, Door B, Triq Ramija, Siggiewi
Housing Authority	TWO 5/2015	Advent Lifts Services Ltd.	45,600.00	N/A	25.6.15	Lift at Block D, Triq is-Sebh, Fuq Tal-Blat, Qormi
Housing Authority	TWO 7/2015	Groffe Elevator Services Ltd.	34,194.85	N/A	25.6.15	Lift at Block 2, Binja Hamrija, Triq il-Ħamrija, Naxxar
St Vincent De Paul Residence	SVP 800	MA & A ltd	174665.96	Nil	6/24/2015	HVAC installation at St Francis Wards 3 & 4
St Vincent De Paul Residence	SVP 788	John Micallef Builders	88605.02	Nil	4/20/2015	finishing works using environmentally friendly construction materials and products at St Francis Wards 3 and 4
St Vincent De Paul Residence	SVP 789	Project Technik	60925.76	Nil	4/21/2015	supply and installation of Gypsum and soffit
St Vincent De Paul Residence	SVP 831	Joseph Borg	46765.807	Nil	6/18/2015	Supply and Delivery of Electrical and Plumbing items (2 years)
St Vincent De Paul Residence	SVP 780	Gamma-Med ltd	141,000	10.50 per 5 ltr	5/22/2015	Supply of Environmentally Friendly Hand Wash Lotion
St Vincent De Paul Residence	SVP 826/2015	Sidroc Services Ltd	15940.62	Nil	6/18/2015	Supply of Defibrillator With Monitor & Oxygen Saturation Unit
St Vincent De Paul Residence	SVP 801	Bava Holdings Ltd	69573.32	Nil	6/2/2015	supply and install 2 passengers lifts
St Vincent De Paul Residence	SVP 787	Desira Woodworks	79612.24	Nil	5/25/2015	Supply and install doors and fire doors
St Vincent De Paul Residence	SVP 802	Tektraco Ltd	85391.14	Nil	6/8/2015	Supply and isntall medical gasess equipment at sf 3 and 4
St Vincent De Paul Residence	SVP 770	De Valier Co Ltd	72864.89	Nil	4/22/2015	supply and install vinyl at SF3 and SF4

St Vincent De Paul Residence	SVP 766	A.T.G. Co Ltd	141,000	2.30 per 500 ml	2/5/2015	Supply of Body wash lotion
St Vincent De Paul Residence	SVP 743	C&F Building Contractos	63644.63	Nil	1/6/2015	Demotilion and rebuilding of internal partitions at SF3 and SF4
Kummissjoni Nazzjonali Persuni B'Diżabilità	KNPD/ PROG/0115	Healthcare Logistics Ltd	8,260.00	Nil	5/18/2015	Replcement of existing MS Access database to an online database

Varjazzjonijiet
Variations

Taqsima	Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	% Varjazzjoni mill-Kuntratt Oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt		
Section	*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*
Housing Authority	HAA 24/2009 Vol 4	HAA 24/2009 Vol 4	Schembri Barbros Ltd.	5.55%	35,639.27	641,744.65	P. S. & DOC 5.5.15	Works (Finishing of residential Block of appartments)
Housing Authority	TWO 12/2013	TWO 12/2013	Ricky Caruana	30.94%	3,802.87	12,292.90	P.S. 26.3.15	Service & finishing works at 6, Triq il-Kuluvert, Fgura
Housing Authority	TWO 2/2014	TWO 2/2014	Francis Chircop	11.41%	3,939.20	34,529.93	P.S. 4.6.15	Refurbishing works at 60, Old Hopital Str, Valletta
St Vincent De Paul Residence	SVP 743	SVP 744	C & F Building Contractors	44%	28,693.47	63,644.63	P.S. 27.02.15	Demolition and rebuilding of internal partitions & facade alterations at SF3 & SF 4.