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, 2014. 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 ppubblikata.

It-8 ta' Mejju, 2015

Call for Quotations

Travel Advances Section

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
Adv 83/2014	1 person	Air Malta	€457.88	28.7.14	Athens
Adv 85/2014	2 persons	FCM Travel Solutions	€420.00	24.07.14	Brussels
Adv 86/2014	5 persons	FCM Travel Solutions	€1,200.00	24.07.14	Catania
Adv 87/2014	2 persons	Bianchi Travel	€578.00	21.08.14	Edinburgh
Adv 88/2014	3 persons	Bianchi Travel	€2,805.00	31.07.14	Trabzon - Turkey
Adv 89/2014	1 person	Air Malta	€515.66	31.7.14	The Hague
Adv 90/2014	1 person	Bianchi Travel	€741.00	11.09.14	Brussels
Adv 92/2014	2 persons	Bianchi Travel	€550.00	5.8.14	Brussels
Adv 94/2014	2 persons	FCM Travel Solutions	€996.00	13.08.2014	Luxembourg
Adv 95/2014	1 person	Bianchi Travel	€520.00	19.08.14	Lisbon
Adv 95/2014	1 person	FCM Travel Solutions	€399.00	26.08.14	Lisbon
Adv 96/2014	2 persons	Bianchi Travel	€646.50	28.08.14	Brussels

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 2014. 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.

8th May, 2015

Adv 97/2014	1 person	Vjaġġi Untours	€280.00	19.08.14	Amsterdam
Adv 98/2014	3 persons	Air Malta	€1,400.23	19.8.14	Lithuania
Adv 101/2014	1 person	Bianchi Travel	€434.71	29.8.14	Rome
Adv 101/2014	1 person	Air Malta	€212.71	29.8.14	Rome
Adv 102/2014	1 person	Vjaġġi Untours	€320.00	02.09.14	Brussels
Adv 104/2014	2 persons	Vjaġġi Untours	€1,020.00	18.09.14	Amsterdam
Adv 104/2014	3 persons	Air Malta	€1,585.32	15.09.14	Amsterdam
Adv 107/2014	1 person	Air Malta	€664.54	30.09.14	Vienna
Adv 108/2014	1 person	Bianchi Travel	€1,180.00	29.09.14	Brussels
Adv 109/2014	1 person	FCM Travel Solutions	€395.00	30.09.14	Luxembourg
Adv 112/2014	1 person	Air Malta	€535.00	2.10.14	Portugal
Adv 113/2014	1 person	FCM Travel Solutions	€630.00	2.10.14	Malta
Adv 114/2014	2 persons	Bianchi Travel	€1,663.00	02.10.14	Geneva
Adv 115/2014	1 person	Air Malta	€465.33	2.10..14	Paris
Adv 120/2014	3 persons	Bianchi Travel	€2,495.00	07.10.14	Torino
Adv 122/2014	1 person	Air Malta	€302.47	6.10.14	Brussels
Adv 123/2014	1 person	Vjaġġi Untours	€295.00	23.10.14	Geneva
Adv 126/2014	1 person	Bianchi Travel	€380.00	24.10.14	Brussels
Adv 127/2014	1 person	Air Malta	€804.77	14.10.14	Brussels
Adv 128/2014	1 person	FCM Travel Solutions	€135.00	10.11.14	Maastricht
Adv 129/2014	1 person	Bianchi Travel	€68.50	22.10.14	Rome
Adv 130/2014	3 persons	Bianchi Travel	€6,450.00	28.10.14	Strasbourg
Adv 131/2014	4 persons	SMS Mondial	€1,668.00	17.10.14	Rome
Adv 134/2014	1 person	Air Malta	€231.71	30.10.2014	Rome
Adv 137/2014	1 person	Bianchi Travel	€279.00	30.10.14	Romania
Adv 138/2014	2 persons	Air Malta	€1,692.94	03.11.2014	Brussels
Adv 140/2014	1 person	Vjaġġi Untours	€365.00	11/7/2014	Brussels
Adv 141/2014	1 person	Bianchi Travel	€610.00	07.11.14	Strasbourg
Adv 142/2014	1 person	Vjaġġi Untours	€475.00	12/3/2014	Brussels
Adv 143/2014	1 person	Bianchi Travel	€970.00	07.11.14	Strasbourg
Adv 145/2014	2 persons	FCM Travel Solutions	€458.00	11/14/2014	Brussels

Contracts and Procurement Section

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
DCS/32/2014	Q33/2014				Alterations and extension of property in Siġġiewi.
NIL	NIL	Nexos Lighting & Vision	€825.47	07.11.2014 M Musu PS	Lighting for Notte Bianca
NIL	Q36/2014	Torres	€1,605.00	24/09/2014	40,000 Window White Envelopes 110x230, 20,000 Window White Envelopes 160x230, 20,000 Plain White Envelopes 160x230
NIL	Q37/2015	Ramilene	€283.20	09/10/2014	5000 A4 envelopes white
NIL	Q38/2015	Tal-Kawwar	up to a max. of €2500.00	20/10/2014	Supply of provisions.
NIL	Q39/2015	Trade Mart Ltd	€80.00 up to a max. of €6000	19/12/2014	Swivel Chairs
DCS/53/2014	Q41/2014	Nil	NIL	NIL	Provision of Chairs, Tables and Gazebos
NIL	Stationery - Quotation 20/2012	Office Point	€519.44	08/07/2014	Stationery Items - DSS/Stores
NIL	IT	Intercomp	€930.00	09/07/2014	Toners Lexmark CS310dn - Ministry Secretariat
NIL	Swivel Chairs - Quotation 3/2014	Trade Mart Ltd	€480.00	10/07/2014	Swivel Chairs 1 X Customer Care 310, Republic & 5 X Leap Project
NIL	Miscellaneous	Stanislaus Agius	€4,757.35	14/07/2014	Repair Of Dangerous Roof - Access Valletta
NIL	IT	Strand Electronics	€460.20	30/07/2014	Toners TK-1130 - Ministry Q01/2014
NIL	Adverts Q5_2013	MPS Ltd	€1,269.02	05/08/2014	LEAP Adverts as per email Stephen Vella 4.7.14
NIL	Adverts Q5_2013	MPS Ltd	€538.87	04/09/2014	Advert EOI 2/2014 Lease of Premises DSS

NIL	car hire	Sundrive Rentals (Altours)	€1,047.18	09/09/2014	hiring of a self drive car for parl sec in august and july 14
NIL	IT - Quotation 11/2012	Mb Distribution	€418.41	10/09/2014	Drum HP Q3964A, Toners TK-130, HP-85A
NIL	IT	Strand Electronics	€460.20	10/09/2014	Toners TK-1130 - DSS/Stores Q01/2014
NIL	Provision	Nibe Marketing Ltd	€662.96	11/09/2014	237 bottles delivered in July and 4 empties
NIL	Provision	Nibe Marketing Ltd	€848.88	11/09/2014	258 minieral water and 18 empties in June 14
NIL	Stationery	TORRES	€1,605.00	25/09/2014	White Envelopes (3 Sizes to be sent for printing at GPP) - DSS (Quotation 36/2014)
NIL	car hire	Burmarrad Commercials	€928.40	26/09/2014	hire of a self drive car for minister in July 14 OPM 2139/2013
NIL	car hire	Burmarrad Commercials	€928.40	26/09/2014	hiring of a self drive car for Minister in August 14 OPM 2139/13
NIL	Fixed Asset	St Joseph Woodworks	€1,003.00	30/09/2014	wooden foldable tables qty.10.
NIL	car hire	Sundrive Rentals (Altours)	€506.70	30/09/2014	hiring of a self drive car for Parl Sec in September 14
NIL	car hire	Burmarrad Commercials	€928.40	01/10/2014	hiring of a self drive car for minister
NIL	Fixed Asset	Trade Mart Ltd	€3,288.00	03/10/2014	Furniture Ministry Secretariat At Sedqa St. Venera
NIL	Furniture	St Joseph Woodworks	€1,003.00	07/10/2014	Tables Wood
NIL	IT	Strand Electronics	€460.20	13/10/2014	Toners TK-1130 - DSS/Stores Q01/2014
NIL	IT - Quotation 11/2012	MB Distribution	€408.65	20/10/2014	Toners TK-340, Aficio BP20 - Area Offices
NIL	IT	Intercomp	€633.00	31/10/2014	Toners Lexmark CS310dn - Ministry Secretariat
NIL	IT	Strand Electronics	€460.20	05/11/2014	Toners TK-1130 - DSS/Stores Q01/2014
NIL	car hire	Burmarrad Commercials	€898.45	11/11/2014	hiring of a self drive car for minister
NIL	Provision	Nibe Marketing Ltd	€1,125.28	11/11/2014	Mineral water in August and September

NIL	IT	Strand Electronics	€460.20	17/11/2014	Toners TK-1130 - DSS/Stores Q01/2014
NIL	Adverts Q5_2013	MPS Ltd	€1,836.46	28/11/2014	Advert CFPO 001/2014 DCS 62/2014 Email Steve Portelli 28.11.14
NIL	Adverts Q5_2013	MPS Ltd	€721.04	03/12/2014	Advert CFPO 001/2014 DCS 62/2014 Email Steve Portelli 03.12.14
NIL	Adverts Q5_2013	MPS Ltd	€3,389.22	05/12/2014	Advert CFPO 001/2014 & T12/2014 Email Steve Portelli 05.12.14
NIL	Adverts Q5_2013	MPS Ltd	€1,812.86	11/12/2014	Advert T12/2014 Email Steve Portelli 11.12.14
NIL	IT - QUOTATION 11/2012	Ramilene	€435.87	15/12/2014	Toners TK-170, Stationery
NIL	car hire	Burmarrad Commercials	€898.45	18/12/2014	hiring of a self drice car for minister in November
NIL	car hire	Sundrive Rentals (Altours)	€506.70	18/12/2014	hiring of a self drive car in November 14
NIL	car hire	Sundrive Rentals (Altours)	€523.59	18/12/2014	car hire for parl sec in October 14
NIL	car hire	Burmarrad Commercials	€928.40	22/12/2014	Hiring of a self drive car for minister in December 14

National Focal Point on Drugs and Drug Addiction

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
NFP02/2014	NFP02/2014	Abela Advocates	€1,534.50	13th October 2014	Translation Services from English to Maltese of the Annual Report on the Drug Situation in Malta

Department for Social Welfare Standards

Referenza tal-Kwotazzjoni	Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
NA	Worldlab Europa Market Plan	€860.36	12/2/2014	Procurement of translation and proofreading of document from Maltese Language to English
NA	DEX	€484.27	12/16/2014	Procurement of Office Furniture

Housing Authority

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
QWO 12/2014	N/A	Gil Micallef	€4,086.24	12/08/2014	Works
QWO 27/2014	N/A	Clint Grech	€2,730.15	09/09/2014	Works
QWO 28/2014	N/A	Raymond Cuschieri	€2,722.25	21/07/2014	Works
QWO 29/2014	N/A	Raymond Cuschieri	€2,708.64	25/08/2014	Works
QWO 32/2014	N/A	Raymond Cuschieri	€6,697.80	22/09/2014	Works
QWO 37/2014	N/A	Shanty's Co. Ltd	€5,889.25	08/08/2014	Works
QWO 39/2014	N/A	Highrise Co. Ltd.	€9,016.80	13/08/2014	Works
QWO 44/2014	N/A	Shanty's Co. Ltd	€6,233.34	25/07/2014	Works
QWO 45/2014	N/A	Frankie Mifsud	€5,928.00	21/07/2014	Works
QWO 46/2014	N/A	Shanty's Co. Ltd	€4,452.62	15/09/2014	Works
QWO 48/2014	N/A	Raymond Cuschieri	€3,578.58	14/10/2014	Works
QWO 52/2014	N/A	OCJ Ltd	€5,855.10	01/12/2014	Works
QWO 53/2014	N/A	Clint Grech	€3,877.80	15/09/2014	Works

QWO 55/2014	N/A	Raymond Cuschieri	€1,333.10	10/11/2014	Works
QWO 56/2014	N/A	Gilbert Micallef	€7,416.96	24/11/2014	Works
QWO 57/2014	N/A	Stainlaus Agius	€391.00	24/09/2014	Works
QWO 63/2014	N/A	Stainlaus Agius	€4,768.00	26/09/2014	Works
QWO 64/2014	N/A	Gilbert Micallef	€5,800.90	01/12/2014	Works
QWO 65/2014	N/A	Shanty's Co. Ltd	€6,000.00	19/11/2014	Works
QSU 3/2014	N/A	Avantech	€1,535.55	26/09/2014	Supply
QSU 4/2014	N/A	Avantech	€637.20	04/11/2014	Supply
N/A	CS 33/2014	Top Coice	€419.00	06/06/2014	Supply
N/A	CS 35/2014	CAS Ltd	€1,600.00	05/06/2014	Supply
N/A	CS 36/2014	Intercomp	€469.64	01/07/2014	Supply
N/A	CS 41/2014	Scan	€436.00	08/08/2014	Supply
N/A	CS 40/2014	Scan	€809.09	08/08/2014	Supply
N/A	CS 43/2014	CSD Office Trade	€555.71	16/09/2014	Supply
N/A	CS 45/2014	MB Disrtibution	€774.08	30/09/2014	Supply
N/A	CS 48/2014	Strand Electronics	€454.30	10/09/2014	Supply
N/A	CS 46/2014	Office Inc	€559.62	01/08/2014	Supply
N/A	CS 49/2014	MB Disrtibution	€405.92	21/10/2014	Supply
N/A	CS 44/2014	Office Essentials	€606.03	21/10/2014	Supply
N/A	N&A	R&J Catania	€495.60	23/10/2014	Supply
N/A	CS 50/2014	MB Distribution	€430.70	04/11/2014	Supply
N/A	CS 52/2014	MB Distribution	€618.32	27/11/2014	Supply

Foundation for Social Welfare Services (FSWS)

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
FSWS/14/21	FSWS/14/21	Sunlock Blinds Ltd	€5,500.00	27/06/2014	74 Vertical Blinds Appoġġ
FSWS/14/22	FSWS/14/22	Torres Office Supplies/Smart Office Supplies	€4,956.00	20/06/2014	Photocopy Paper
FSWS/14/24	FSWS/14/24	SG Solutions	€3,945.92	19/06/2014	2 Multifunction Printers FSWS/ Appoġġ
FSWS/14/25	FSWS/14/25	DAM Furniture	€4,484.00	08/07/2014	Bedroom Appoġġ
FSWS/14/26	FSWS/14/26	Diaries JD	€2,867.40	22/07/2014	Diaries 2015 Foundation-Wide
FSWS/14/27	FSWS/14/27	DAM Furniture	€5,575.00	08/12/2014	225 Chairs Sapport
FSWS/14/30	FSWS/14/30	Strand Electronics	€2,332.11	08/12/2014	CCTV Systems Appoġġ
FSWS/14/31	FSWS/14/31	In-Design Malta	€4,248.00	08/12/2014	Summer/Winter Uniforms Sapport
FSWS/14/32	FSWS/14/32	Trade Mart Ltd	€995.00	08/12/2014	Office Desks Support
FSWS/14/36	FSWS/14/36	Redeemer Furniture	€2,253.80	21/08/2014	Sofas
FSWS/14/39	FSWS/14/39	Project Technic	€1,770.00	27/08/2014	Insulated Roofing
FSWS/14/44	FSWS/14/44	FGL Information Technology Ltd	€3,798.48	06/10/2014	Financial Server
FSWS/14/45	FSWS/14/45	World Bargains	€5,837.99	06/10/2014	40 Lockers
FSWS/14/46	FSWS/14/46	Redeemer Furniture	€3,996.00	13/10/2014	Storage Cabinets
FSWS/14/48	FSWS/14/48	Mompalao Trading Ltd	€5,085.80	13/10/2014	Multi-Sensory Room Equipment
FSWS/14/49	FSWS/14/49	General Maintenance Ltd	€1,367.62	13/10/2014	Metal Ramp
FSWS/14/53	FSWS/14/53	Omni Stat Ltd	€2,548.80	13/10/2014	Office Desks And Underdesks
FSWS/14/54	FSWS/14/54	Omni Stat Ltd	€696.20	13/10/2014	10 Swivel Chairs
FSWS/14/55	FSWS/14/55	Merlin Computers Ltd	€4,484.00	31/10/2014	8 Laptops
FSWS/14/57	FSWS/14/57	Redeemer Furniture	€3,000.00	11/11/2014	Table Tops
FSWS/14/58	FSWS/14/58	Jade Sofas Ltd	€3,300.00	25/11/2014	Padded Flooring
FSWS/14/59	FSWS/14/59	Carefree Furniture Ltd	€2,279.76	11/11/2014	Matresses
FSWS/14/60	FSWS/14/60	Raymond Cuschieri	€2,861.50	11/11/2014	Aluminium Sandwich Panel Structure
FSWS/14/61	FSWS/14/61	JB Stores	€5,625.00	11/11/2014	225 Chairs

FSWS/14/63	FSWS/14/63	Various Applicants	€6,000.00	11/11/2014	Facilitators For Yr 5 & 6 Prevention Programme
FSWS/14/64	FSWS/14/64	G4S Security Services Ltd	€1,551.05	04/12/2014	CCTV Għabex
FSWS/14/67	FSWS/14/67	Mompalao Trading Ltd	€5,828.00	28/11/2014	Multi Sensory Room Equipment
FSWS/14/69	FSWS/14/69	Smart Technologies Ltd	€6,000.00	10/12/2104	It Technician Service
FSWS/14/72	FSWS/14/72	Redeemer Furniture	€2,200.00	12/12/2014	Table Tops - Sapport
FSWS/14/02A	FSWS/14/02A	Inspirations Ltd	€480.00	19/08/2014	Furnitures And Fittings
FSWS/14/02B	FSWS/14/02B	Klikk Ltd	€1,085.60	01/07/2014	Computer Equipment
FSWS/14/02/C	FSWS/14/02/C	Klikk Ltd	€1,736.00	01/10/2014	Computer Equipment
FSWS/14/02/D	FSWS/14/02/D	Dolmen Resort Hotel	€1,587.00	01/12/2014	Marketing And Promotion
FSWS/14/02/E	FSWS/14/02/E	PC Options Ltd	€1,400.25	06/08/2014	Computer Equipment
FSWS/14/02/F	FSWS/14/02/F	Inspirations Ltd	€480.00	19/08/2014	Furniture & Fittings
FSWS/14/02/G	FSWS/14/02/G	Kunsill Lokali Haz-Zebbug	€900.00	07/08/2014	Marketing And Promotion
FSWS/14/02/H	FSWS/14/02/H	Calleja Ltd	€448.40	03/07/2014	Lighting Supplies
FSWS/14/02/I	FSWS/14/02/I	AECO Telecom & Security Systems	€991.20	01/11/2014	Main Automated Gate
FSWS/14/02/J	FSWS/14/02/J	Martin Agius Woodworks	€569.94	24/11/2014	Partition With Window
FSWS/14/02/K	FSWS/14/02/K	Audio Systems	€1,412.46	10/10/2014	Audio Systems
FSWS/14/02/L	FSWS/14/02/L	David Barbara Plastering	€519.20	15/12/2014	Extension Of Office Soffit & Gypsum For Gwardjola
FSWS/14/02/M	FSWS/14/02/M	Compleet IS Services Ltd	€1,531.95	01/12/2014	Computer Equipment
FSWS/14/02/N	FSWS/14/02/N	Crosscraft Co Ltd	€679.15	01/10/2014	Domestic Appliances
FSWS/14/02/O	FSWS/14/02/O	Flamingo: Mirage Holdings Ltd	€798.00	08/07/2014	Domestic Appliances
FSWS/14/02/P	FSWS/14/02/P	Jade Sofas	€590.00	01/11/2014	3 Seater & 2 Seater Sofa For Paola
FSWS/14/02/Q	FSWS/14/02/Q	Mizzi Limited	€585.00	03/12/2014	Cooker For Swatar
FSWS/14/02/R	FSWS/14/02/R	Grezzju Vella Aluminium Works	€726.00	02/09/2014	Window Repairs Cottonera
FSWS/14/02/S	FSWS/14/02/S	Keith Abela Ltd	€2,475.00	01/11/2014	Prodn of FSWS Video
FSWS/14/02/T	FSWS/14/02/T	Albert Falzon Ltd	€424.80	01/12/2014	Conferences And Seminars
FSWS/14/02/U	FSWS/14/02/U	Dolmen Resort Hotel	€2,090.00	21/10/2014	Local Councils Conference Part Sponsored Preventio
FSWS/14/02/V	FSWS/14/02/V	Dolceria Croce Bonaci	€543.50	31/12/2014	Support - Staff
FSWS/14/02/W	FSWS/14/02/W	Foundation for Human Resources Development	€674.98	20/10/2014	Training - Staff

FSWS/14/02/X	FSWS/14/02/X	Klikk	€1,766.48	23/10/2014	Computer Equipment & Software
FSWS/14/02/Y	FSWS/14/02/Y	Marindex Limited	€1,305.00	01/12/2014	Conferences And Seminars
FSWS/14/02/Z	FSWS/14/02/Z	Media & graphics Services Ltd	€4,956.00	16/12/2014	Delivery Of Talk On High Performance Management Te
FSWS/14/03/A	FSWS/14/03/A	Nicholas Aluminuim	€521.56	01/07/2014	Improvements To Building
FSWS/14/03/B	FSWS/14/03/B	People and Company Ltd	€703.66	04/09/2014	Computer Related Expenses
FSWS/14/03/C	FSWS/14/03/C	Preluna Hotel & SPA	€1,133.00	09/09/2014	Marketing And Promotion
FSWS/14/03/E	FSWS/14/03/E	Romano Cassar Ltd	€407.10	28/11/2014	3 Flower Arrangements - For The 29.11.14
FSWS/14/03/F	FSWS/14/03/F	Kurt Saliba	€1,705.10	01/12/2014	Training - Staff
FSWS/14/03/G	FSWS/14/03/G	Salina Operators Ltd	€532.00	01/12/2014	Training - Staff - Team Building At Razett L-Antik
FSWS/14/03/H	FSWS/14/03/H	Scan PC Options Ltd	€1,458.02	03/10/2014	Computer Equipment & Software
FSWS/14/03/I	FSWS/14/03/I	Super Lease Ltd	€857.46	04/11/2014	Motor Vehicle - Leasing
FSWS/14/03/J	FSWS/14/03/J	Untangled Malta Ltd	€2,950.00	01/10/2014	Marketing And Promotion
FSWS/14/03/K	FSWS/14/03/K	William's Garage	€3,267.03	31/12/2014	Motor Vehicle - Leasing
FSWS/14/03/L	FSWS/14/03/L	Big Ben Interiors Limited	€953.83	01/07/2014	Curtains For Vajrita 1
FSWS/14/03/M	FSWS/14/03/M	Domestica Ltd	€627.00	01/11/2014	3 Bean Bags For Bormla
FSWS/14/03/N	FSWS/14/03/N	Hometrends - Rausi Co Ltd	€775.00	01/07/2014	Table & Chairs For Mtarfa Residence
FSWS/14/03/O	FSWS/14/03/O	Inspirations Ltd	€1,068.00	01/07/2014	Furniture For Residences
FSWS/14/03/P	FSWS/14/03/P	Inspirations Ltd	€2,129.00	01/12/2014	Furniture For Residences
FSWS/14/03/Q	FSWS/14/03/Q	Klikk Computers Ltd	€1,085.60	01/07/2014	Computer Equipment
FSWS/14/03/R	FSWS/14/03/R	Daniel Mercieca	€690.00	21/12/2014	Professional Fees
FSWS/14/03/S	FSWS/14/03/S	Omni Stat Office Supplies	€834.02	01/11/2014	Office Furniture
FSWS/14/03/T	FSWS/14/03/T	V Petroni Ltd	€597.00	01/11/2014	3 Beige Recliners Fgura
FSWS/14/03/U	FSWS/14/03/U	Scan - PC Options Ltd.	€1,276.20	01/09/2014	Laptop For Head Office
FSWS/14/03/V	FSWS/14/03/V	Scan - PC Options Ltd.	€3,117.50	02/10/2014	5 Pc For Head Office
FSWS/14/03/W	FSWS/14/03/W	Scan - PC Options Ltd.	€639.00	20/10/2014	50 Inch Led Tv For Vajrita 2
FSWS/14/03/X	FSWS/14/03/X	Schindler Ltd	€701.79	01/09/2014	Premises Expenses
FSWS/14/03/Y	FSWS/14/03/Y	Silvio Schembri	€980.00	13/11/2014	Corner Sofa For V1
FSWS/14/03/Z	FSWS/14/03/Z	Storage Systems Ltd	€708.82	01/08/2014	Shelving For Vajrita 2
FSWS/14/04/A	FSWS/14/04/A	Top Choice Electronics & Appliances	€2,025.99	04/12/2014	Kitchen Appliances

FSWS/14/04/B	FSWS/14/04/B	Trademart Limited	€1,684.00	09/12/2014	Furniture
FSWS/14/04/C	FSWS/14/04/C	Triple A - Raymond Micallef	€849.00	01/11/2014	Condensor Dryer - Birżebbuġa
FSWS/14/04/D	FSWS/14/04/D	Unicare Ltd	€1,490.00	19/11/2014	Furniture
FSWS/14/04/E	FSWS/14/04/E	Vivendo Projects	€468.00	22/08/2014	Furniture
FSWS/14/04/F	FSWS/14/04/F	Zodiac Furniture - Charles Borg	€960.00	01/12/2014	Furniture
FSWS/14/04/G	FSWS/14/04/G	Advanced Telecommunications Systems Comp	€466.10	10/12/2014	Computer Equipment
FSWS/14/04/I	FSWS/14/04/I	Intercomp Marketing Ltd.	€1,203.60	23/09/2014	Computer Equipment
FSWS/14/04/J	FSWS/14/04/J	Intercomp Marketing Ltd.	€1,799.66	06/10/2014	Computer Equipment
FSWS/14/04/K	FSWS/14/04/K	Invicta Limited	€864.80	27/10/2014	Furniture & Fittings
FSWS/14/04/L	FSWS/14/04/L	Mekanika Ltd.	€2,458.07	01/12/2014	Repairs & Maintenance - Gen Adm
FSWS/14/04/M	FSWS/14/04/M	Miller Distributors Ltd.	€485.00	14/10/2014	Tele - Mobile
FSWS/14/04/N	FSWS/14/04/N	Union Print	€1,454.94	01/11/2014	Online Advert For Parental Skills

Kummissjoni Nazzjonali Persuni b'Diżabilità (KNPD)
National Commission Persons With Disability

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
16660	1783	Aluage Aluminium	Eur965		Aluminium works
1000	MFII0356	PC Options Ltd	Eur731.43	05/09/2014	Laptop & installation of Windows 8.1 Pro
13000	M3511 0342412	Gasan Mamo Insurance	Eur1,186.51	12/11/2014	VW Transporter insurance
16100	3169	C.Camilleri & Sons	Eur1685.38	23/09/2014	Disability Week Reception
11803	91538	Radisson Golden Sands	Eur1,919	24/10/2014	Disability Week Conference

Payments marked with an * are in connection with EU Progress Project

Saint Vincent de Paul Residence (SVPR)

Referenza tal-Kwotazzjoni		Kuntrattur	Rata tal-Kuntratt/ Somma Inkluż VAT	Data tal-Għotja	Deskrizzjoni tas-servizz/provvista/ xogħlijiet
Quotation Reference		*Contractor*	*Contract Rate/ Lump sum Including VAT*	*Date of Award*	*Description of service/supply/works*
01/07/2014	191/14	V J Salomone	€857.50	s.o. 15.7.14	blades disposable
01/07/2014	198/14	Euro pharma	€3,750.00	s.o. 15.7.14	shampoo 5.5 medicated
01/07/2014	197/14	Europharma	€3,750.00	s.o. 15.7.14	shampoo 5.5 medicated
02/07/2014	193/14	Collis Willaims	€406.00	s.o. 15.7.14	shaving cream
02/07/2014	194/14	Technoline	€831.60	s.o. 15.7.14	feeding cups
03/07/2014	451/14	Masco	€1,824.41	so 14.07.14	nurse call system - installation
04/07/2014	1170/14	G & E	€169.14	s.o. 15.7.14	cable for lifter
04/07/2014	1169/14	B&G	€478.45	SO 14.07.14	Fusitherm Material
04/07/2014	452/14	CPI	€2,124.00	so04.07.14	brackets - led board covers
07/07/2014	1174/14	B&G	€595.00	so 11.07.14	wood material
07/07/2014	1173/14	C3	€572.13	so 19.08.14	aluminium material
08/07/2014	213/14	Trebee Cancelled	€1,395.00	s.o. 27.8.14	hand liquid soap
08/07/2014	457/14	Farell	€1,026.00	s.o.31.7.14	fans - wall
08/07/2014	78/14	JD Diaries	€936.00	so 07.10.14	Diaries
08/07/2014	455/14	Technoline	€500.00	so 14.07.14	suction pump
09/07/2014	1177/14	B&G	€553.72	so 30.07.14	Cable - captire 3 core 2.5mm
10/07/2014	1198/14	B&G	€1,295.12	so 07/08/14	iron material
11/07/2014	1210/14	B&G	€424.93	so 21.07.14	Electrical Material
11/07/2014	1209/14	B&G	€561.06	so 21.07.14	Electrical Material
11/07/2014	202/14	Karta Convertors	€826.00	so 21.07.14	kitchen rolls
11/07/2014	1207/14	B&G	€1,229.43	so 21.07.14	Electrical Material
11/07/2014	1211/14	B&G	€1,245.60	so 21.07.14	Electrical Material
13/07/2014	1224/14	B&G	€596.07	so 21.07.14	acorn items
13/07/2014	1225/14	B&G	€623.22	so 21.07.14	acorn items
13/07/2014	1223/14	B&G	€844.27	so 21.07.14	acorn items

13/07/2014	1227/14	B&G	€465.78	so 23.07.14	drain items
14/07/2014	1231/14	B&G	€924.94	so 23.07.14	wood material
15/07/2014	458/14	Farell	€650.00	so 05.09.14	fans - stand
15/07/2014	468/14	Interpower	€1,374.00	so 24.07.14	pumps - circulating
15/07/2014	465/14	Masco	€2,124.00	so 24.07.14	Fire alarm Panel
17/07/2014	478/14	Unicare	€750.00	s.o. 30.9.14	pipe metal for wheelchair
17/07/2014	476/14	Sc Engineering	€848.00	s.o. 5.8.14	castor forks for wheelchair
17/07/2014	1239/14	B&G	€1,113.86	so 21.07.14	Tiles - Soffit
18/07/2014	240/14	Oreste Galea	€914.00	s.o. 18.8.14	garbage bags 32 x 40
18/07/2014	216/14	Bags Bags	€795.04	so 18.08.14	garbage bags 26 x 32
18/07/2014	217/14	Bags Bags	€986.00	so 18.08.14	garbage bags 32 x 40
19/07/2014	1251/14	B&G	€1,476.30	so 24.07.14	Fusitherm Material
23/07/2014	1311/14	B&G	€1,527.90	so 07.08.14	Fusitherm Material
23/07/2014	1266/14	B&G	€1,901.70	so 07.08.14	Fusitherm Material
23/07/2014	486/14	Be Independent	€2,500.00	so 23.07.14	Air Mattress - Purchase
28/07/2014	492/14	B4	€2,700.00	so 11.09.14	Curtain Tracks
29/07/2014	82/14	Galaxy	€988.20	so 07/08/14	Paper - Xerographic A3
29/07/2014	1278/14	B&G	€2,452.10	so 11/09/14	wood material
29/07/2014	1281/14	B&G	€1,795.13	so 20.01.15	wood material
31/07/2014	496/14	Unicare	€2,790.00	s.o. 31.7.14	sliding sheets
31/07/2014	1029/14	Cm Company	€2,325.00	so 01.08.14	a/c dismantling/supply
31/07/2014	1289/14	Lautier	€502.25	so 26.2.15	Aluminium - Bianco Perla
01/08/2014	1294/14	B&G	€1,200.00	s.o. 28.8.14	wood material
05/08/2014	1314/14	Float Glass	€446.04	so 01/09/14	Glass panes
05/08/2014	1304/14	B&G	€1,453.20	so 26.08.14	wood material
07/08/2014	1046/14	J Micallef	€450.00	so 25/09/14	construction material
08/08/2014	212/14	Trebee	€950.00	so 08.08.14	aprons disposable
11/08/2014	1048/14	Ola Tiles	€708.00	so 03.10.14	tile - laying
12/08/2014	511/14	Unicare	€1,350.00	s.o. 12.9.14	cautery set
16/08/2014	232/14	Collis Williams	€852.00	s.o. 2.9.14	baby wipes
16/08/2014	231/14	V J Salomone	€857.50	s.o. 2.9.14	blades disposable

16/08/2014	515/14	Euro Pharma	€600.00	s.o. 20.8.14	pressure cuff large
16/08/2014	229/14	Genral Stores	€963.00	s.o. 27.8.14	aprons disposable
16/08/2014	220/14	Oreste Galea	€914.00	s.o. 3.9.14	garbage bags 32 x 40
16/08/2014	223/14	Mirachem	€1,000.00	s.o. 30.9.14	shampoo x 2lt
16/08/2014	221/14	Eco Tree	€755.20	s.o. 4.9.14	garbage bags 26 x 32
18/08/2014	239/14	Eco Tree	€755.20	s.o. 18.8.14	garbage bags 26 x 32
18/08/2014	1338/14	B&G	€506.90	so 13.11.14	galvanised - fittings
19/08/2014	1347/14	B&G	€1,392.19	so 18/09/14	acorn items
19/08/2014	1348/14	B&G	€588.59	SO 21.10.14	drain items
20/08/2014	506/14	Cm Company	€2,325.00	so 18/09/14	a/c dismantling/supply
21/08/2014	525/14	Unicare	€600.00	s.o. 9.9.14	slings for amputee large
23/08/2014	1362/14	B&G	€1,529.30	so 18/09/14	Postform Top Panels
24/08/2014	1363/14	B&G	€630.00	so 22/09/14	Tubes - Fluorescent Slim 5ft
25/08/2014	245/14	Karta Convertors	€826.00	s.o. 2.9.14	kitchen rolls
25/08/2014	244/14	Karta Convertors	€826.00	s.o. 2.9.14	kitchen rolls
25/08/2014	243/14	Karta Convertors	€826.00	s.o. 2.9.14	kitchen rolls
25/08/2014	242/14	Karta Convertors	€826.00	s.o. 2.9.14	kitchen rolls
26/08/2014	460/14	Tip Top Electronics	€499.00	so 02.09.14	pa - system
26/08/2014	1386/14	Farell	€1,310.10	so 09.10.14	Screws
27/08/2014	619/14	Edmond Mallia	€424.80	s.o. 27/08/2014	service of hydraulic bed pumps
27/08/2014	619/14	Edmond Mallia Invoice 1	€424.80	s.o. 27082014	service of bed pumps
28/08/2014	1326/14	Lexcorp	€973.50	so 02.09.14	generator - dismantling
28/08/2014	1352/14	C3	€569.94	so 03.09.14	aluminium material
28/08/2014	1324/14	Cm Company	€2,503.54	so 03.09.14	a/c dismantling/supply
28/08/2014	530/14	Fse	€1,038.40	so 11.09.14	intercom
28/08/2014	529/14	Fse	€1,722.80	so 11.09.14	Steel Doors
28/08/2014	1353/14	E Grech Cristal	€2,470.00	SO 11.09.14	complete bathrooms
29/08/2014	1393/14	General Stores	€496.00	s.o. 14.10.14	garbage bags DH contaminated
29/08/2014	534/14	De Valier	€846.62	so 09.09.14	trolleys - modular
01/09/2014	1397/14	B&G	€1,101.12	so 18/09/14	Plywood 8’ x 4’ x 5/8”
01/09/2014	550/14	Ok Medical	€2,923.50	so 18/09/14	grab rails
02/09/2014	35/14	Pamtrade	€1,730.00	s0 16.09.14	Toner - Ricoh SP4100L

02/09/2014	89/14	Galaxy	€1,009.80	so 29/09/14	Paper - Xerographic A3
04/09/2014	1406/14	B&G	€704.40	so 18/09/14	cylinders - alum doors
05/09/2014	90/14	Pamtrade	€612.00	so 19/11/14	Permanent Markers
08/09/2014	590/14	Astor	€1,089.90	s.o. 7.10.14	pullovers
08/09/2014	551/14	Medicaide	€1,650.00	so 19.11.14	shower seats adjustable height
09/09/2014	253/14	Alfred Gera	€4,396.00	s.o. 9.10.14	shower gel x 1lt
09/09/2014	1422/14	Ola Tiles	€191.75	so 18/09/14	tile - laying
09/09/2014	243/14	Technoline	€462.00	so 27/02/14	feeding cups
12/09/2014	565/14	Gss	€1,503.70	so 22/09/14	stainless steel kitchen
12/09/2014	563/14	Gss	€2,889.96	so 22/09/14	stainless steel kitchen
12/09/2014	564/14	Gss	€2,900.00	so 22/09/14	stainless steel kitchen
12/09/2014	562/14	Gss	€2,910.02	so 22/09/14	stainless steel kitchen
12/09/2014	566/14	Gss	€2,920.50	so 22/09/14	stainless steel kitchen
13/09/2014	1427/14	Pace & Pace	€1,274.40	so 07.10.14	vinyl self adhesive
13/09/2014	1425/14	Mce	€1,567.54	so 07.10.14	lighting works
13/09/2014	1426/14	Ray Vella	€2,379.89	so 07.10.14	lighting works
15/09/2014	1467/14	B&G A3027	€1,644.99	so 19/09/14	Fusitherm Material
16/09/2014	1454/14	FS Caruana	€552.48	so 07.10.14	stainless steel material
16/09/2014	1443/14	Ray Aquilina	€2,560.00	so 07.10.14	lighting works
16/09/2014	1466/14	B&G A3026	€1,489.27	so 19/08/14	Fusitherm Material
16/09/2014	1445/14	J Micallef	€2,334.00	so 22/09/14	painting works
18/09/2014	257/14	General Stores	€963.00	s.o. 14.10.14	aprons disposable
18/09/2014	258/14	SG Medics	€855.00	s.o. 15.10.14	baby wipes
19/09/2014	1479/14	B&G	€1,012.00	so 22/09/14	Paint - Water Magnolia
20/09/2014	1495/14	Valentino Bros	€619.50	so 21/01/15	Melamine L/Oak 8' x 4' x 5/8"
21/09/2014	1448/14	GSS	€1,970.60	so 03.10.14	kitchen - s/steel
21/09/2014	1457/14	Giorgio	€2,662.08	so 21.09.14	aluminium material
21/09/2014	1456/14	Giorgio	€2,684.50	so 22/09/14	aluminium material
21/09/2014	1452/14	Rabat Aluminium	€2,106.06	so 24/09/14	metal roof replacement
21/09/2014	1451/14	Rabat Aluminium	€2,231.10	so 24/09/14	metal roof replacement
21/09/2014	1453/14	Rabat Aluminium	€2,374.16	so 24/09/14	metal roof replacement
21/09/2014	1449/14	Rabat Aluminium	€2,450.58	so 24/09/14	metal roof replacement

21/09/2014	1455/14	Rabat Aluminium	€2,773.00	so 24/09/14	metal roof replacement
21/09/2014	1450/14	Rabat Aluminium	€2,950.00	so 24/09/14	metal roof replacement
23/09/2014	1461/14	Asfaltar	€2,932.50	so 20.10.14	tarmac
23/09/2014	1458/14	Giorgio Alum.	€587.99	so 24/09/14	door - aluminium
23/09/2014	1459/14	Giorgio	€1,680.91	so 25/09/14	aluminium material
23/09/2014	1460/14	Asfaltar	€2,932.50	so 31.10.14	tarmac
23/09/2014	1038/14	Asfaltar	€2,690.00	so20.10.14	tarmac
24/09/2014	266/14	Karta Convertors	€826.00	s.o. 30.9.14	kitchen rolls
24/09/2014	265/14	Karta Convertors	€826.00	s.o. 30.9.14	kitchen rolls
24/09/2014	264/14	Karta Convertors	€826.00	s.o. 30.9.14	kitchen rolls
25/09/2014	152/14	SC Engineering	€848.00	s.o. 14.10.14	castor forks for wheelchair
25/09/2014	603/14	Kencar	€2,300.00	so 07.10.14	a/c dismantling/supply
25/09/2014	606/14	Kencar	€1,104.50	so 14.11.14	a/c dismantling/supply
25/09/2014	1034/14	CM Company	€600.00	so 30.09.14	a/c dismantling/supply
26/09/2014	1024/14	J Micallef	€2,950.00	so 07.10.14	construction works
30/09/2014	1521/14	Panta	€588.00	so 17.10.14	boiler material
30/09/2014	1525/14	Alfen Displays	€687.94	so 26.01.15	storage boxes
02/10/2014	40/14	MITA	€2,720.00	so 06.10.14	WiFi pilot project
03/10/2014	1484/14	Pace & Pace	€905.86	so 20.10.14	Signs PVC
04/10/2014	1537/14	B&G	€452.00	so 12.01.15	Melamine White 8' x 4' x 5/8"
06/10/2014	275/14	Collis Williams	€1,330.00	s.o. 6.10.14	shower gel 5.5
06/10/2014	276/14	Pro-Health Limited	€707.52	s.o. 9.10.14	hand liquid soap
06/10/2014	1039/14	C3	€756.11	so 05/11/14	aluminium material
06/10/2014	1539/14	B&G	€453.42	so27/10/14	acorn items
06/10/2014	1540/14	Tower	€776.00	so27/10/14	plumbing items
06/10/2014	1546/14	Farell	€874.55	so27/10/14	bathroom accessories
06/10/2014	1545/14	B&G	€1,178.10	so27/10/14	toilet
06/10/2014	1543/14	B&G	€1,851.30	so27/10/14	bathroom accessories
06/10/2014	1544/14	Tower	€1,880.40	so27/10/14	plumbing items
06/10/2014	1542/14	Gss	€2,267.60	so27/10/14	s/steel tops
09/10/2014	1485/14	C3	€592.74	so 05/11/14	aluminium material
09/10/2014	41/14	Off Sol	€523.56	so 19/11/14	toner - TK1130

09/10/2014	1488/14	C3 Aluminium	€2,358.88	so 20.10.14	aluminium material
09/10/2014	1489/14	J Lautier	€1,494.91	so 4.11.14	aluminium material
09/10/2014	1487/14	Pace & Pace	€1,259.18	so13.11.14	Signs PVC
13/10/2014	279/14	Karta Converters	€826.00	s.o. 22.10.14	kitchen rolls
13/10/2014	281/14	Karta Converters	€826.00	s.o. 22.10.14	kitchen rolls
13/10/2014	282/14	Karta Convertors	€826.00	s.o. 22.10.14	kitchen rolls
13/10/2014	280/14	Karta Converters	€826.00	s.o. 22.10.14	kitchen rolls
14/10/2014	284/14	Pro Health	€707.52	s.o. 21.10.14	hand liquid soap
16/10/2014	647/14	General Stores	€670.03	s.o. 16.10.14	pillow covers
16/10/2014	288/14	Medina Health Care	€895.05	s.o. 21.10.14	aprons disposable
16/10/2014	289/14	Pro Health	€707.52	s.o. 22.10.14	hand liquid soap
16/10/2014	1509/14	J Micallef	€2,124.00	SO 13.11.14	construction works
16/10/2014	1506/14	C3	€2,116.46	so 4.11.14	aluminium material
16/10/2014	1508/14	J Micallef	€2,088.60	so13.11.14	construction works
19/10/2014	1490/14	P&M	€898.90	so 20.01.15	wood material
19/10/2014	1491/14	C3	€1,058.73	so 4.11.14	aluminium material
20/10/2014	294/14	V J Salomone	€1,715.00	s.o. 20.10.14	blades disposable
20/10/2014	295/14	Eco Tree	€920.40	s.o. 26.11.14	garbage bags 32 x 40
20/10/2014	649/14	Panta	€470.08	so 27.10.14	flame tube for assembly
22/10/2014	1512/14	Invicta	€1,337.60	s.o. 16.11.2014	chairs
22/10/2014	1513/14	Beechwood	€1,840.00	s.o. 23.12.14	tables dining
23/10/2014	655/14	Ok Ltd	€502.00	s.o. 26.11.14	walking sticks left
23/10/2014	655/14	Ok Ltd	€525.00	s.o. 26.11.14	walking stick adjustable height
23/10/2014	655/14	Ok Ltd	€753.00	s.o. 26.11.14	walking sticks right
23/10/2014	1582/14	Giorgio	€1,401.84	so 4.11.14	door - aluminium
23/10/2014	1585/14	Farell	€525.00	so 7/11/14	Tiles - Grey
27/10/2014	297/14	Mirachem	€1,080.00	s.o. 18.11.14	baby wipes
27/10/2014	296/14	Pro-Health	€707.52	s.o. 28.10.14	hand liquid soap
28/10/2014	660/14	General Stores	€680.00	s.o. 4.11.14	urinary bottles
28/10/2014	1696/14	B&G	€1,521.30	so 18/11/14	acorn items
28/10/2014	1694/14	B&G	€964.32	so 5/11/14	Fusitherm Material
29/10/2014	95/14	Galaxy Ltd	€756.00	so 13.11.14	Paper - Xerographic A4

30/10/2014	303/14	Pro Health	€707.52	s.o. 4.11.14	hand liquid soap
30/10/2014	300/14	Eco Tree	€755.20	s.o. 4.11.14	garbage bags 26 x 32
30/10/2014	662/14	Euroim - Quots Attached	€931.00	s.o.30.10.14	chair revolving
03/11/2014	307/14	Karta Converters	€826.00	s.o. 18.11.14	kitchen rolls
03/11/2014	306/14	Karta Converters	€826.00	s.o. 18.11.14	kitchen rolls
03/11/2014	305/14	Karta Converters	€826.00	s.o. 18.11.14	kitchen rolls
03/11/2014	304/14	Karta Converters	€826.00	s.o. 18.11.14	kitchen rolls
03/11/2014	1722/14	Farell	€525.00	so 15.01.15	Mixer - Single Lever
03/11/2014	98/14	Pamtrade	€630.06	so 29.01.15	files - flat
03/11/2014	44/14	Pamtrade	€1,730.00	so 5/11/14	Toner - Ricoh SP4100L
03/11/2014	311/14	ATG	€1,865.00	so 7.11.14	hand liquid soap
04/11/2014	1804/14	C3	€2,267.72	so 10.12.14	aluminium material
05/11/2014	316/14	Collis Williams	€1,330.00	s.o. 18.11.14	shower gel 5.5
05/11/2014	1594/14	Rs Gypsum	€2,950.00	so 09.01.05	laying of gypsum boards
06/11/2014	1596/14	J Micallef	€2,950.00	so 2.12.14	construction works
08/11/2014	1721/14	Farell	€590.00	so 15.01.15	Mixer - Single Lever
09/11/2014	320/14	ATG Cancelled	€1,865.00	s.o. 26.11.14	hand liquid soap
11/11/2014	1597/14	P&M	€2,472.24	so 17/11/14	wood material
12/11/2014	1749/14	B&G	€582.00	so 26.01.15	acorn items
13/11/2014	1751/14	B&G	€707.00	so 9.12.14	Cable - various
14/11/2014	322/14	Mirachem	€1,000.00	s.o. 25.11.14	shampoo x 2lt
15/11/2014	1736/14	CPI	€2,944.40	so 10.12.14	fire alarm
15/11/2014	1599/14	B&G	€490.00	so 21.11.14	Paint - Water White
15/11/2014	1598/14	Dream Face	€950.05	so 21.11.14	Tiles - White
15/11/2014	1732/14	B&G	€2,675.20	so 21.11.14	Bed head light fixtures
17/11/2014	323/14	Collis Williams	€406.00	s.o. 25.11.14	shaving cream
17/11/2014	1771/14	B&G	€454.00	so 12.01.15	Tubes - Fluorescent Slim 4ft
17/11/2014	1772/14	B&G	€2,146.80	so 12.01.15	bulbs - various
17/11/2014	1767/14	P&M	€1,414.33	so 17/11/14	wood material
17/11/2014	1740/14	Joevin	€7,062.30	so 2.12.14	aluminium - works
17/11/2014	1738/14	B&G	€896.00	so 21.11.14	Monocote
17/11/2014	1737/14	B&G	€934.50	so 21.11.14	Finatura

17/11/2014	1768/14	P&M	€2,508.38	so17/11/14	wood material
19/11/2014	1791/14	B&G	€529.10	so 12.01.15	Paint - Oil
20/11/2014	1806/14	B&G	€809.20	so 15.01.15	Gloves
20/11/2014	1813/14	G Molton	€1,408.28	so 2.12.14	Spray Paint Material
20/11/2014	1782/14	Bonnici Textiles	€2,548.80	so 2.12.14	curtain material
20/11/2014	1783/14	Bonnici Textiles	€2,737.60	so 2.12.14	curtain material
20/11/2014	1785/14	Enemalta	€1,726.00	so 26.11.14	shifting of cables
21/11/2014	1816/14	C3	€1,013.00	so 13.01.15	aluminium material
26/11/2014	328/14	Karta Converters	€826.00	s.o. 12.9.14	kitchen rolls
26/11/2014	330/14	Karta Converters	€826.00	s.o. 9.12.14	kitchen rolls
26/11/2014	329/14	Karta Convertoers	€826.00	s.o. 9.12.14	kitchen rolls
26/11/2014	327/14	Karta Converters	€826.00	s.o. 9.12.14	kitchen rolls
27/11/2014	1788/14	ESS	€706.33	so 2.12.14	trunking - pvc
27/11/2014	1849/14	Farell 2547	€1,639.14	so 2.12.14	acorn items
27/11/2014	1834/14	B&G	€774.75	so 9.12.14	wood material
28/11/2014	1801/14	Pace &Pace	€406.51	so 16.01.15	Signs PVC
02/12/2014	1802/14	J Micallef	€2,950.00	so 7.4.15	skips - hire
02/12/2014	1803/14	JB Stores	€5,380.00	so 9.12.14	Curtain Tracks
03/12/2014	1865/14	Interpower	€580.00	so 12.01.15	pumps - circulating
05/12/2014	1874/14	B&G	€720.51	so 19.12.14	wood material
05/12/2014	1837/14	Engenuity	€749.63	so 9.12.14	engineering services
05/12/2014	1836/14	Engenuity	€1,691.13	so 9.12.14	engineering services
05/12/2014	1838/14	MCE	€2,338.82	so 9.12.14	Electrical Material
10/12/2014	1733/14	J Micallef	€1,392.40	so 10.12.14	construction works
10/12/2014	1882/14	RS Gypsum	€780.92	so 19.12.14	gypsum boards green
10/12/2014	103/14	Galaxy Ltd	€1,053.00	so 21.01.15	Paper - Xerographic A3
11/12/2014	99/14	Maltapost	€548.00	so 15.01.15	Stamps
16/12/2014	1899/14	B&G	€839.50	so 16.12.14	drain items
18/12/2014	1842/14	B&G	€2,940.00	so 06.01.15	wood material
18/12/2014	1906/14	B&G	€608.40	so 14.01.15	Cable - various
18/12/2014	1843/14	Giorgio	€1,628.40	so 14.01.15	aluminium material
18/12/2014	1911/14	B&G	€490.00	so 19.12.14	Paint - Water White

18/12/2014	696/14	Trademart	€2,850.00	so 19.12.14	armchairs
18/12/2014	1914/14	B&G	€737.20	so 26.01.15	acorn items
19/12/2014	1844/14	Giorgio	€645.46	so 06.01.15	aluminium - works
23/12/2014	757/14	Ventura 60Cm X 175Cm	€485.00	s.o. 23.12.14	fridge freezer

Direct Order and Negotiated Procedure

Commission on Domestic Violence

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
001/14	Rhino Media	€1,982.40	n/a	Approval by Perm Sec MFSS 26/05/2014	Artwork, printing and putting of posters in bars, restaurants and other other places of entertainment around Malta during the World Cup
004/14	Face Displays Ltd(only Euros 900.27 deposit paid, the difference will be paid later on after the campaign is complete)	€3,601.07		Approval by Perm Sec MFSS 24/07/2014	Printing and putting of posters in bus shelters in Gozo and Northern Region in November & December 2014
005/14	Fresher's Week University of Malta	€3,245.00		Approval by Perm Sec MFSS 28/07/2014	Participation in Fresher's week - hiring of Stand at the University of Malta and inclusion of poster in KSU diary

Procurement And Contracts

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
NIL	Trade Mart Ltd	€970.00		01.07.2014 MFSS DCS	Furniture
NIL	Cars International Ltd	€21,456.00		20.08.2014 MFSS PS	Vehicle Opel Insignia essentia 2.0 Diesel Turbo Manual

NIL	Face Displays Ltd	€4,148.48	24.07.2014 MFSS PS	campaign for bus shelters
CT 5000/2014/1	Arcidiocese of Malta	€1,140,807.00	16.10.2014 DOC D(Operations)	Respite Beds.
NIL	DEX	€261.27	15.07.2014 MFSS PS	Furniture
NIL	Trade Mart Ltd	€288.00	06.08.2014 MFSS PS	Furniture
NIL	The Atrium	€300.00	07.08.2014 MFSS PS	Furniture
NIL	UK Government Actuary's Department (GAD)	£25,000.00	25.11.2014 N Decelis MFIN	Transfer of Pensions
NIL	Redmap Projects Ltd	€52,179.49	07.11.2014 N Decelis MFIN	Alterations and extensions of works of Property in Siġġiewi
NIL	F Borg & Sons	€25,000.00	25.11.2014 N Decelis MFIN	Carriage Services
NIL	Stanislaus Drainage Works	€708.00	22.11.2014 DCS MFSS	Cleaning of well at Żejtun
NIL	Stanislaus Drainage Works	€413.00	15.10.2014 DCS MFSS	Membrane at Triq l-Ordinanza Il Belt Valletta.
NIL	MS Advisory Services	€7,868.62	09.12.2014 C Tonna MFIN	Sucess fee of 2% of EU Project under Priority Axis 4
NIL	Ikona Artworks	€7,004.72	07.11.2014 M Musu PS	Housing campaign
NIL	Ikona Artworks	€590.00	07.11.2014 M Musu PS	Green paper struttura ghat-tnaqqis fil- faqar u l-inkuzjoni socjali
NIL	Ikona Artworks	€1,274.40	07.11.2014 M Musu PS	Backdrops
NIL	Ikona Artworks	€295.00	07.11.2014 M Musu PS	Roll up and artwork for Building Bridges
NIL	Charles Flores	€600.00	17.11.2014 M Musu PS	Translation of document
NIL	Mad p Ltd	€1,744.02	07.11.2014 M Musu PS	Adverts and artwork
NIL	Salesian press	€1,302.00	07.11.2014 M Musu PS	Design, artwork and printing of booklets
NIL	Mad p Ltd	€1,321.60	07.11.2014 M Musu PS	Filming & audio
NIL	Chris Mangion Photography	€5,487.00	07.11.2014 M Musu PS	Filming & Photography over 3 days
NIL	Chris Mangion Photography	€767.00	07.11.2014 M Musu PS	Filming & Photography
NIL	Genaudio Ltd	€772.90	07.11.2014 M Musu PS	AV Equipment for Note Bianca
NIL	Audio System	€118.00	07.11.2014 M Musu PS	Rental for Notte Bianca

Housing Authority

Referenza tal-*File* *File Reference*	Kuntrattur *Contractor*	Valur tal-Kuntratt VAT inkluż *Contract Value including VAT*	Rata tal-Kuntratt VAT inkluż *Contract Rate Including VAT*	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN *Date of Perm Sec MFSS or MFIN Approval*	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet *Description of Service/Supply/ Works Subject*
DWO 7/2014	Shantys Construction Ltd	€4,274.72	N/A	N/A*	Works
HCM 33/0086	Frans Abela	€2,401.00	N/A	N/A*	Works
DWO 8/2014	Frankie Mifsud	€139.75	N/A	N/A*	Works
DWO 9/2014	Pembroke Local Council	€19,507.20	N/A	04/08/14	Works
DWO 10/2014	Frankie Mifsud	€1,015.00	N/A	N/A*	Worls
DWO 11/2014	SS Lifts	€3,841.64	N/A	N/A*	Works
DWO 12/2014	Groffe Elevator Services Ltd	€960.00	N/A	N/A*	Works
DWO 13/2014	Frankie Mifsud	€248.00	N/A	N/A*	Works
HCM 10/0025	Karmig Trading Ltd	€1,770.00	N/A	N/A*	Works
DWO 14/2014	Frankie Mifsud	€150.00	N/A	N/A*	Works
DWO 15/2014	B.Grima & Sons	€2,000.55	N/A	N/A*	Works
DWO 16/2014	Frankie Mifsud	€1,656.00	N/A	N/A*	Works
DWO 17/2014	Philip Mifsud	€7,080.00	N/A	N/A*	Works
DWO 18/2014	Keith Micallef	€7,080.00	N/A	N/A*	Works
HA 120/2008	Stanislaus Agius	€47.20	N/A	N/A*	Works
DWO 19/2014	Richard Calleja	€7,080.00	N/A	N/A*	Works
DWO 20/2014	Maurizio Gauci	€17,100.01	N/A	10/12/14	Works
DWO 22/2014	Maurizio Gauci & Jason Camilleri	€7,080.00	N/A	N/A*	Works
HA 442/2008	Karl De Flavia	€463.00	N/A	N/A*	Works
DWO 23/2014	JSD Construction Ltd.	€7,080.00	N/A	N/A*	Works
DWO 24/2014	Water Services Corporation	€5,392.03	N/A	N/A*	Works
DWO 25/2014	Falzon Woodworks	€578.20	N/A	N/A*	Works
HAA 186/2013	Frankie Mifsud	€59.00	N/A	N/A*	Works
HAA 138/2011	Frankie Mifsud	€160.00	N/A	N/A*	Works
DWO 26/2014	JS Lift Services	€1,512.76	N/A	N/A*	Works
DWO 27/2014	Borg Movers	€3,000.00	N/A	N/A*	Works

HAM 4/94	Eleno Mamo	€59.00	N/A	N/A*	Works
DWO 28/2014	Frankie Mifsud	€177.00	N/A	N/A*	Works
DWO 29/2014	Mambo Aluminium Work	€796.50	N/A	N/A*	Works
DWO 30/2014	Shantys Construction Ltd	€800.00	N/A	N/A*	Works
DWO 31/2014	Stanislaus Agius	€295.00	N/A	N/A*	Works
DWO 7/2014	Shantys Construction Ltd	€4,274.72	N/A	N/A*	Works
HAA 6/97	Shantys Construction Ltd	€368.00	N/A	N/A*	Works
HCM 33/0086	Frans Abela	€2,401.00	N/A	N/A*	Works
DWO 8/2014	Frankie Mifsud	€139.75	N/A	N/A*	Works
DWO 10/2014	Frankie Mifsud	€1,015.00	N/A	N/A*	Works
DWO 11/2014	SS Lifts	€3,841.64	N/A	N/A*	Works
DWO 12/2014	Groffe Elevator Services Ltd	€960.00	N/A	N/A*	Works
DWO 13/2014	Frankie Mifsud	€248.00	N/A	N/A*	Works
HCM 10/0025	Karmig Trading Ltd	€1,770.00	N/A	N/A*	Works
DWO 14/2014	Frankie Mifsud	€150.00	N/A	N/A*	Works
DWO 15/2014	B.Grima & Sons	€2,000.55	N/A	N/A*	Works
DWO 16/2014	Frankie Mifsud	€1,656.00	N/A	N/A*	Works
DWO 17/2014	Philip Mifsud	€7,080.00	N/A	N/A*	Works
DWO 18/2014	Keith Micallef	€7,080.00	N/A	N/A*	Works
HA 120/2008	Stanislaus Agius	€47.20	N/A	N/A*	Works
DWO 19/2014	Richard Calleja	€7,080.00	N/A	N/A*	Works
DWO 22/2014	Maurizio Gauci & Jason Camilleri	€7,080.00	N/A	N/A*	Works
HA 442/2008	Karl De Flavia	€463.00	N/A	N/A*	Works
DWO 23/2014	JSD Construction Ltd.	€7,080.00	N/A	N/A*	Works
DWO 24/2014	Water Services Corporation	€5,392.03	N/A	N/A*	Works
DWO 25/2014	Falzon Woodworks	€578.20	N/A	N/A*	Works
HAA 186/2013	Frankie Mifsud	€59.00	N/A	N/A*	Works
HAA 138/2011	Frankie Mifsud	€160.00	N/A	N/A*	Works
DWO 26/2014	JS Lift Services	€1,512.76	N/A	N/A*	Works
DWO 27/2014	Borg Movers	€3,000.00	N/A	N/A*	Works
HAM 4/94	Eleno Mamo	€59.00	N/A	N/A*	Works

DWO 28/2014	Frankie Mifsud	€177.00	N/A	N/A*	Works
DWO 29/2014	Mambo Aluminium Work	€796.50	N/A	N/A*	Works
DWO 30/2014	Shanty's Co. Ltd.	€800.00	N/A	N/A*	Works
DWO 31/2014	Stanislaus Agius	€295.00	N/A	N/A*	Works
DSE 30/2014	Ms Stephanie Hili	€7,000.00	€15.00	N/A*	Services
DSE 31/2014	Nexia BT	€6,749.00	N/A	N/A*	Services
DSE 32/2014	Allcare Insurance Ltd.	€3,300.00	N/A	N/A*	Services
DSE 33/2014	Mr Roderick Gatt	€7,000.00	€15.00	N/A*	Services
DSE 34/2014	Mr Reneè Debono	€7,000.00	€15.00	N/A*	Services
DSE 35/2014	Ms Dorianne Arapa	€7,000.00	€25.00	N/A*	Services
DSE 36/2014	Ms Jessica Said	€7,000.00	€15.00	N/A*	Services
DSE 37/2014	Ms Maria Mifsud	€7,000.00	€15.00	N/A*	Services
DSE 38/2014/ HAA 204/2013	Perit Giovanni Farrugia	€7,000.00	N/A	N/A*	Services
DSE 39/2014	Techman Ltd	€7,000.00	N/A	N/A*	Services
DSE 41/2014	Alfred E. Baldacchino	€450.00	€45.00	N/A*	Services
DSE 42/2014	Kayleigh Grech	€1,069.08	€5.66	N/A*	Services
DSE 43/2014	Raquel Cutajar	€1,069.08	€5.66	N/A*	Services
DSE 44/2014	Mireille Cutajar	€1,069.08	€5.66	N/A*	Services
DSE 45/2014	Keith Borg	€1,069.08	€5.66	N/A*	Services
DSE 46/2014	Jean Carl Gauci	€1,069.08	€5.66	N/A*	Services
DSE 47/2014	Clarabel Versace	€11,835.40	€10.03	06/11/14	Services
DSE 7/2013	Perit Alfred Grech	€70.80	€23.60	N/A*	Services
HAA 96/2014	AUTO Sales Ltd.	€26,580.00	N/A	29/08/14	Supply
DSE 48/2014	Perit Alistair Avallone	€7,080.00	N/A	N/A*	Services
DSE 49/2014	Perit Duncan Mifsud	€7,080.00	N/A	N/A*	Services
DSE 50/2014	Perit Samuel Formosa	€7,080.00	N/A	N/A*	Services
DSE 51/2014	Provision of Profiling Services	€3,540.00	€23.60	N/A*	Services
DSE 40/2014	MITA	€87,000.00	29/09/14	N/A**	Services
HAA 204/2013 Vol 2	MP&DC	€280.00	€50.40	N/A*	Services

HAM 5/2010 Vol 5	Mediterranean Technical Services Ltd.	€258.13	N/A	N/A*	Services
DSE 52/2014	Terracore Ltd.	€1,947.00	N/A	N/A*	Services
DSE 54/2014	Shawn Abela	€6,000.00	N/A	N/A*	Services
DSE 55/2014	Bernadette Ellul Felice	€6,000.00	N/A	N/A*	Services

Framework Agreement - Negotiated Procedure

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
FWO 20/2013	PJPC Construction Ltd	€5,479.22	N/A	11/12/2013**	Works
FWO 19/2013	A. J. & F. Attard Ltd	€5,398.82	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co. Ltd	€6,915.77	N/A	11/12/2013**	Works
FWO 24/2013	Joseph Caruana	€5,309.31	N/A	11/12/2013**	Works
FWO 12/2013	Francis Abela	€4,971.19	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€910.26	N/A	11/12/2013**	Works
FWO 10/2013	Anġlu Magri	€5,909.20	N/A	11/12/2013**	Works
FWO 23/2013	Silvar Const. & Services Ltd	€6,369.33	N/A	11/12/2013**	Works
FWO 5/2013	OCJ Ltd	€5,429.10	N/A	11/12/2013**	Works
FWO 25/2013	Donald Camilleri	€5,723.74	N/A	11/12/2013**	Works
FWO 26/2013	Dion Galea	€6,960.68	N/A	11/12/2013**	Works
FWO 9/2013	SKS Ltd	€5,687.60	N/A	11/12/2013**	Works
FWO 3/2013	KDF Ltd	€4,597.78	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€6,445.96	N/A	11/12/2013**	Works
FWO 2/2013	Ricky Caruana	€5,129.24	N/A	11/12/2013**	Works
FWO 4/2013	Stephen Scicluna	€6,092.50	N/A	11/12/2013**	Works
FWO 11/2013	Joegin Ltd	€5,153.20	N/A	11/12/2013**	Works
FWO 13/2013	Francis Chircop	€5,062.85	N/A	11/12/2013**	Works
FWO 5/2013	OCJ Ltd	€6,967.33	N/A	11/12/2013**	Works

FWO 12/2013	Francis Abela	€5,440.10	N/A	11/12/2013**	Works
FWO 8/2013	Powercut Ltd	€5,652.67	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€5,937.22	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€4,627.83	N/A	11/12/2013**	Works
FWO 24/2013	Joseph Caruana	€6,690.73	N/A	11/12/2013**	Works
FWO 11/2013	Joegin Ltd	€6,444.55	N/A	11/12/2013**	Works
FWO 9/2013	SKS Ltd	€5,549.93	N/A	11/12/2013**	Works
FWO 19/2013	A. J. & F. Attard Ltd	€6,021.75	N/A	11/12/2013**	Works
FWO 10/2013	Anglu Magri	€4,810.89	N/A	11/12/2013**	Works
FWO 5/2013	OCJ Ltd	€5,871.80	N/A	11/12/2013**	Works
FWO 28/2013	Whitefrost Co. Ltd	€5,248.33	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€6,396.00	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€1,796.67	N/A	11/12/2013**	Works
FWO 3/2013	KDF Ltd	€5,830.42	N/A	11/12/2013**	Works
FWO 11/2013	Joegin Ltd	€5,684.59	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€5,489.35	N/A	11/12/2013**	Works
FWO 12/2013	Francis Abela	€5,419.60	N/A	11/12/2013**	Works
FWO 11/2013	Joegin Ltd	€5,737.79	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€2,588.98	N/A	11/12/2013**	Works
FWO 8/2013	Powercut Ltd	€6,037.03	N/A	11/12/2013**	Works
FWO 28/2013	Whitefrost Co. Ltd	€5,958.93	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€6,537.75	N/A	11/12/2013**	Works
FWO 10/2013	Anġlu Magri	€5,889.00	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€5,285.39	N/A	11/12/2013**	Works
FWO 26/2013	Dion Galea	€2,962.70	N/A	11/12/2013**	Works

FWO 19/2013	A. J. & F. Attard Ltd	€4,993.68	N/A	11/12/2013**	Works
FWO 2/2013	Ricky Caruana	€5,557.29	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€6,347.00	N/A	11/12/2013**	Works
FWO 4/2013	Stephen Scicluna	€5,227.43	N/A	11/12/2013**	Works
FWO 11/2013	Joegin Ltd	€6,164.60	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€789.45	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€281.50	N/A	11/12/2013**	Works
FWO 28/2013	Whitefrost Co. Ltd	€6,382.00	N/A	11/12/2013**	Works
FWO 21/2013	C. Attard Construction Co Ltd	€6,691.47	N/A	11/12/2013**	Works
FWO 8/2013	Powercut Ltd	€5,797.05	N/A	11/12/2013**	Works
FWO 20/2013	PJPC Construction Ltd	€5,535.85	N/A	11/12/2013**	Works
FWO 26/2013	Dion Galea	€5,167.01	N/A	11/12/2013**	Works
FWO 18/2013	Shantys Construction Co. Ltd	€6,545.43	N/A	11/12/2013**	Works
FWO 9/2013	SKS Ltd	€6,286.00	N/A	11/12/2013**	Works

Foundation For Social Welfare Services

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
FSWS/14/B	Cornucopia Hotel	6,448	NA	25/10/2014	FSWS Senior and Middle Management Development Seminar spread over 3 days

Kummissjoni Nazzjonali Persuni b'Diżabilità (KNPD)
National Commission Persons With Disability

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
	Continental Cars Ltd, Gzira	14,123		10/11/2014	Purchase of automatic vehicle for driving tuition at STILC, Ħal Far (to replace Ford Focus which was involved in a traffic accident and declared as total loss)
	King Tech Sound Lab, Ħal Qormi	8,000		10/11/2014	Purchase and installation of car modifications (mentioned in row 1)

Saint Vincent de Paul Residence (SVPR)

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
SVP 794	Malta Healthcare (James Caterers)	2,717,715	2,717,715	Contracts Dpt 08/7/2014	Catering Service
	Anglu Xerri Ltd	4,568.12	4568.12	Perm sec 22/07/2014	Food supplies
E1740/14	Joevin Ltd	7,080	7080	Perm sec 14/11/2014	Aluminium works
SVP 774	Mangion Brothers	32519.86	32519.86	Direct Order Office 11/11/2014	Construction
SVP 773	De Valier Ltd	53042.43	53042.43	Direct Order Office 11/11/2014	Vinyl

Human Resources

Referenza tal-*File*	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Deskrizzjoni tas-Servizz/ Provvista/Xogħlijiet
File Reference	*Contractor*	*Contract Value including VAT*	*Contract Rate Including VAT*	*Date of Perm Sec MFSS or MFIN Approval*	*Description of Service/Supply/ Works Subject*
DCS36/2014	Lara Grech	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties

DCS36/2014	Erika Borg	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Claudia Cutajar	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Kimberly Cutajar	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Maia Zarb	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Martina Cuschieri	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Francesca Cassar	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Maria Cristina Consoli	679	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Daniel Agius	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Raquel Cutajar	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Keith Borg	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Kayleigh Grech	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Jean Carl Gauci	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Mireille Cilia	905	€5.66/hour for 20hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Kyle Cesare	2207	€5.66/hour for 30hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
DCS36/2014	Miguel Cesare	2,207	€5.66/hour for 30hrs/ wk	Perm Sec 4.07.2014	clerical/registry related/other duties
HR/04/2009 Vol.II	Dr Daniela Debono	7,800	1 year		research study related to Child fostering - CfC
HR/04/2009 Vol.II	Marian Muscat Azzopardi	7,800	1 year		research study related to Child fostering - CfC

DCS47/2014	Martin Chetcuti	3,300	1 year	Perm Sec 03.09.2014	services related to ACCESS
DCS46/2014	Paul Pace	5,300	1 year	Perm Sec 03.09.2014	services related to ACCESS
DCS45/2014	Roberta Grech	3,300	1 year	Perm Sec 03.09.2014	services related to ACCESS
DCS56/2013	Dr Juliana Scerri Ferrante	3,600	3 months	Perm Sec 24.10.2014	legal dvisory services - care orders & other related duties
DCS22/2010	Joseph L Camilleri	6,607	1 year; 15 hrs/wk @€8.47/hr	MFIN 15.10.2014	abduction services - DWS
DCS41/2010	Marian Muscat Azzopardi	4,404.40	1 year; 10 hrs/wk @ €8.47/hr	MFIN 15.10.2014	consultancy services - care services DSWS
DCS26/2014	Rhoda Claire Garland	19760	€9.50/hr	MFIN 07.10.2014	EU Project Administrator & PA to Chairman KNPD
DCS52/2014	Sarah Agius	17,199	26.25hrs/wk @ €12.60/hr	MFIN 27.10.2014	sign language interpreter
DCS50/2014	Maris Bonnici	17,199.	26.25hrs/wk @ €12.60/hr	MFIN 27.10.2014	sign language interpreter
DCS51/2014	Sharon Mifsud (resigned)	22,932	35hrs/wk @ €12.60/ hr	MFIN 27.10.2014	sign language interpreter
DCS49/2014	Rita Vella (resigned)	22,932	35hrs/wk @ €12.60/ hr	MFIN 27.10.2014	sign language interpreter
DCS59/2014	Frank Muscat obo Doric Studios	6,000	€12.50/hr until finalisation	Perm Sec 23.10.2014	Architectual services related to the persons with disability hub
DCS66/2014	Dr Alfred Aquilina	52,500	2 years max 3500 cases	MFIN 25.06.2014	medical assessor - SSD
DCS67/2014	Dr Silvio Grixti	52,500	2 years max 3500 cases	MFIN 25.06.2014	medical assessor - SSD
DCS18/2014	Stephen Vella	2,747	6 months	Perm Sec 18.12.2014	Project Leader - ESF 3.234 LEAP
DCS4/2014	Me2 Coop (Sean Grima)		1 year €6.15/hr 20hrs/wk	MFIN 05.12.2014	office work services

Department For Social Welfare Standards

Referenza tal-*File*	Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz esk. kosulenza/ klerikali/ta' tindif
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*
DSWS 16/2010	Mr Joseph Camilleri	15 hours per week@€10 per hour	Perm Sec MFSS -02/10/2014 MFIN Approval - 15/10/2014	1st November 2014	Case work i/c/w Child Abduction Services
DSWS 35/2010	Ms Marian Muscat Azzopardi	10 hours per week@€8.47 (excluding VAT) per hour	Perm Sec MFSS -02/10/2014 MFIN Approval - 15/10/2014	1st November 2014	Provision of consultancy services in the National Standards of social care: national occupational standards (social care sector)

Housing Authority

Referenza tal-*File*	Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz esk. kosulenza/ klerikali/ta' tindif
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*
DSE 42/2014	Kayleigh Grech	€1,069.08	N/A*	03/09/14	Clerical/registry duties (Student); contract signed by MFSS
DSE 43/2014	Raquel Cutajar	€1,069.08	N/A*	03/09/14	Clerical/registry duties (Student); contract signed by MFSS
DSE 44/2014	Mireille Cutajar	€1,069.08	N/A*	03/09/14	Clerical/registry duties (Student); contract signed by MFSS
DSE 45/2014	Keith Borg	€1,069.08	N/A*	03/09/14	Clerical/registry duties (Student); contract signed by MFSS

DSE 46/2014	Jean Carl Gauci	€1,069.08	N/A*	03/09/14	Clerical/registry duties (Student); contract signed by MFSS
DSE 47/2014	Clarabel Versace	€11,835.40	17/10/14	23/10/14	Draughting Services
DSE 51/2014	Ms. Carmen Cannataci	€3,540.00	N/A*	17/09/14	Provision of Profiling Services
DSE 54/2014	Shawn Abela	€6,000.00	N/A*	01/12/14	Occupational Therapist
DSE 55/2014	Bernadette Ellul Felice	€6,000.00	N/A*	01/12/14	Occupational Therapist
DSE 37/2014	Ms Maria Mifsud	€7,000.00	N/A*	22/12/14	Social Work Services

Foundation Social Welfare Services

Referenza tal-*File*	Isem tal-Kuntrattur/ Individwu	Valur tal-Kuntratt/ Rata VAT inkluż	Data tal-Approvazzjoni tal-Seg. Perm. MFSS jew MFIN	Data tal-Kuntratt	Deskrizzjoni tas-Servizz esk. kosulenza/ klerikali/ta' tindif
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*
FSWS/14/43	George Barbara	€6,000		9/30/2014	Precincts Handlers
FSWS/14/43	Stephen Aquilina	€6,000		9/30/2014	Precincts Handlers
FSWS/14/43	Anthony Mifsud	€6,000		9/30/2014	Precincts Handlers
FSWS/14/33	Ashley Cumbo	€6,000		8/16/2014	Trainers for S.A.F.E. Programme
FSWS/14/33	Thomas Galea	€6,000		8/16/2014	Trainers for S.A.F.E. Programme
FSWS/14/33	Martin Chetcuti	€6,000		8/16/2014	Trainers for S.A.F.E. Programme
FSWS/14/33	Lorriane Galea	€6,000		8/16/2014	Trainers for S.A.F.E. Programme
FSWS/14/33	Jareth Mark Grima	€6,000		8/16/2014	Trainers for S.A.F.E. Programme
FSWS/14/33	Audrey Azzopardi	€5,000		8/16/2014	Assistant to the PA

Contracts and Procurement section

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 5/ 2014	201401 e-	Galaxy	€7,050 incl VAT		18/07/2014	Supply
DCS 6/2014	201403 e-	Europharma Ltd	€45,944.48 incl VAT		13/10/2014	Supply
DCS 20/2014	201409 e-	Mekanika Limited	€65,691.72 incl VAT		27/11/2014	Supply
DCS 35/2014	201410 e-	Maltapost plc	€24,700 incl VAT	(Cat A: €32; Cat B: €20; Cat C: €3.50 incl VAT)	27/11/2014	Service

National Focal Point on Drugs and Drug Addiction

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*
NFP01/2014	NFP01/2014	Gutenberg Press Limited	Gutenberg Press Limited		13th October 2014	Design and Printing of the Annual Report on the Drug Situation in Malta 2014

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 12/2013	TWO 12/2013	Ricky Caruana	12,292.90	N/A	8/28/2014	Works
TWO 11/2013	TWO 11/2013	A. J. & F. Attard	20,518.50	N/A	9/1/2014	Works

TWO 1/2014	TWO 1/2014	Shanty's Construction Ltd.	21,620.00	N/A	9/24/2014	Works
TWO 7/2013	TWO 7/2013	Raymond Cuschieri	9,239.00	N/A	9/24/2014	Works
TWO 8/2014	TWO 8/2014	SKS Ltd.	38,354.90	N/A	11/4/2014	Works
TWO 3/2014	TWO 3/2014	A. J. & F. Attard	13,018.40	N/A	11/12/2014	Works
TWO 7/2014	TWO 7/2014	Joseph Caruana	105,236.83	N/A	11/27/2014	Works
TWO 14/2014	TWO 14/2014	Andrè Escave Co. Ltd.	41,780.00	N/A	12/10/2014	Works

Kummissjoni Nazzjonali Persuni b'Diżabilità (KNPD)
National Commission Persons With Disability

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*
KNPD/PROG/0514		Mediacoop Ltd	17,199.00	N/A	11/3/2014	Service
KNPD/PROG/0314		Allied Consultants	28,500	N/A	11/3/2014	Service

Saint Vincent de Paul Residence (SVPR)

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*
SVP 716/2014	SVP 716/2014	Lexcorp International Ltd	29,724.52	29,724.52	10/22/2014	Maintenance and upkeep for generating sets and rooms
SVP 704/2014	SVP 704/2014	Nibe Marketing Ltd	1.96/bottle	1.96/bottle	8/14/2014	Supply of mineral water in canisters

SVP 722/2014	SVP 722/2014	Coleiro General supplies	48,630	48,630	10/12/2014	Maintenance and upkeep of lifts
CT 2126/2013	ECCD 70/2013	Falzon Fuels services Ltd	1,600,000	1,600,000	10/2/2014	Supply of fuels
SVP 730/2014	SVP 730/2014	Elbros Construction Ltd	115,689.89	115,689.89	11/28/2014	Construction works
SVP 711/2014	SVP 711/2014	Be Independent Ltd	26,250	26250	10/15/2014	Air-mattresses
ECCD/67/013	ECCD/67/2013	Sidroc Services Ltd	26,386.5	26,386.5	12/17/2014	Air-mattresses

Variations

Housing Authority

Referenza tal-*File*	Referenza tal-Offerta	Kuntrattur	% Varjazzjoni mill-Kuntratt Oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt inkluż VAT	Data tal-Approvazzjoni mill-Perm. Sec. 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 3/2012	TWO 3/2012	Andrè Escave Co. Ltd.	12.58	14,617.00	116,233.30	6/24/2014	Works
QWO 4/2014	QWO 4/2014	Raymond Cushieri	19.59	1,211.93	6,187.38	8/12/2014	Works
TWO 4/2013	TWO 4/2013	B. Grima & Sons.	61.46	66,084.21	107,258.25	8/21/2014	Works
TWO 5/2013	TWO 5/2013	B. Grima & Sons.	65.44	63,248.20	96,649.50	8/21/2014	Works
TWO 6/2013	TWO 6/2013	Karl De Flavia	9.98	1,339.83	13,427.25	13/11/814	Works
HAA 44/2010 Vol 4	HAA 44/2010 Vol 4	Ritemix Ltd.	8.83	21,182.80	240,000.00	30/9/14*	Works