FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar 2017.

Il-21 ta' Diċembru, 2018

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct orders awarded by the Foundation for Tomorrow's Schools during the period between 1st July 2017 and 31st December, 2017, published in terms of Regulation 111 (2) of the Public Procurement Regulations (SL174.04 of 28th October, 2016) and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January 2017.

21st December, 2018

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€ eskluża l-VAT Contract Value in € Excluding VAT
MF 100/17/ 27 (DO 01-07-17)	Structural Alterations at the VPA School Hamrun	Bonnici Bros Services Ltd	12.07.17	€15,394.04
MF 100/17/27 (DO 02-07-17)	Air Conditioning System for Il-Qawsalla Smart Kids Childcare and Family Support Centre, St Clare College Gżira Primary	Panta Contracting Ltd	13.07.17	€39,016.92
MF 100/17/27 (DO 03-08-17)	Finish Floors at VPA School, Ħamrun	Forestals Group	16.08.17	€21,911.79
MF 100/17/27 (DO 05-08-17)	Supply, installation and commissioning of a fire alarm system at Mikelang Refalo, post-secondary complex, Victoria, Gozo	PD Security Installations	25.08.17	€10,570.00
MF 100/17/27 (DO 06-08-17)	Painting and line marking of grounds at the VPA School, Ħamrun	Signmark Ltd	01.09.17	€18,550.00
MF 100/17/27 (DO 01-10-17)	Architectural Services – Structural Appraisal of Maria Reġina Middle School	Joe Cassar Associates (Domar Limited)	18.10.17	€12,000.00
MF 100/17/27 (DO 01-11-17)	Supply, Installation and Commissioning of New Flood Lights for Maria Regina College, Secondary School, Taż-Żokrija Sports Grounds, Mosta	Richard Cauchi	22.11.17	€28,083.72
MF 100/17/27 (DO 02-11-17)	Additional Structural Alterations (Phase II) at the VPA School, Ħamrun	Bonnici Bros Services Ltd	30.11.17	€34,615.06
MF 100/17/27 (DO 02-11-17)	Demolition of the existing Bridge and Stairs and reconstruction and finishing of the Bridge and Stairs at Maria Reġina School, Ħamrun	Matuel Limited	12.12.17	€31,107.66
FTS Q005 - 17 R	Extra Low Voltage System at Wardija Old Part	PD Security Installations	07.07.17	€9,879.41
FTS Q013A - 17 R	Supply and Installation of M&E Services St Thomas More College, Alternative Learning Programme, Paola	Jan Borg	23.08.17	€5,842.48

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f' €eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	Contract Value in €Excluding VAT
FTS Q026 - 17 R	Supply, Delivery, Installation and Commissioning of Sports Equipment for the Taż-Żokrija Secondary School, Mosta	Unicare Ltd	04.10.17	€8,839.30
PO No. 06621	Supply and installation of self levelling at the VPA School, Ħamrun	Forestals Group	09.10.17	€5,605.60

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonjiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar 2017.

Il-21 ta' Diċembru, 2018

Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Quotation Reference Number	*Quotation Name/ Subject of Quotation*	*Contractor's Name*	*Award Date*	Contract Value in € Excluding VAT
FTS Q 002 - 17	Supply, Delivery, Installation and Commissioning of Timber Doors at the Ħaż-Żebbuġ Child Care Centre	28.07.17	JDS Manufacturing Ltd	€6,246.75
FTS Q004 -17	Supply, Installation and Commissioning of Energy Efficient Air Conditioning System at St Benedict College Principal's Office, Ħal Kirkop	18.08.17	Cassar Airconditioning Systems Ltd	€9,794.30
MEDE/MPU/ FTS/035/2017 (FTS Q027 -17)	The Provision of Engineering Design Services for the Sensory Clinic Facilities at San Ġorġ Preca College, Marsa Primary School	06.12.17	Camilleri and Cuschieri Consulting Engineers	€18,500
FTS Q038 -17	The provision of Steel Hot Dipped Galvanized Boundary Fence and Gate at ex-Maria Assumpta, Ħamrun	05.12.17	Delta Projects	€5,209.16

FOUNDATION FOR TOMORROW'S SCHOOLS

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21st December, 2018

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2017 u l-31 ta' Diċembru, 2017, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar 2017.

Il-21 ta' Diċembru, 2018

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools during the period between 1st July 2017 and 31st December, 2017, published in terms of Regulation 111 (2) of the Public Procurement Regulations (SL174.04 of 28th October, 2016) and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January 2017.

21st December, 2018

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża *Original Contract Value in € Excl. VAT*	Modifiazzjonijiet f'€ VAT eskluża *Modification in € Excl. VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € Excl. VAT*
FTS058-15	Supply and installation of mechanical and electrical services at Ħal Għargħur Primary School	Central Power Installations Ltd	9.26%	64,279.55	5,954.97	€61,272.92
FTS009-16	Supply of light fittings for various schools	A.J Electric	6.91%	57,280.00	3,958.20	€58,821.20
FTS188-15	Supply and Installation of Timber Doors at the New Secondary School at St Benedict's College, Ħal Kirkop	Desira Woodworks Ltd	6.80%	69,994.00	4,757.54	€67,442.50
FTS103-15	Supply and installation of synthetic surface at Various Schools in Malta	Projekte Global Ltd	8.19%	103,046.87	8,444.03	€105,502.52
FTS156-15	Tender for trenches in various schools	Bonnici Bros Ltd	73.87%	63,535.67	46,933.33	€60,647.64
DO 02-07-17	Supply, Installation, Testing and Commissioning of Energy efficient Air Conditioning Systems at the Gżira Child Care Centre	Panta Marketing & Services Ltd	9.70%	39,016.92	3,782.72	€36,554.97

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifiazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in € Excl. VAT*	*Modification in € Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS007-16	Supply and installation of mechanical and electrical services using environmental friendly products at Ħaż-Żebbuġ Primary School (Ex Secondary School)	G4S Security Services (Malta) Ltd	14.44%	83,782.34	12,096.25	€82,117.84
FTS104-15	Tender for suspended ceilings and gypsum works using environmentally friendly products for various schools in Malta	Gypsum Interiors	19.49%	93,295.45	18,186.04	€58,382.74
FTS176-15	Supply and installation of waterproofing membrane at various primary and secondary schools in Malta	Vella Falzon Building Supplies Ltd	16.49%	76,700.00	12,649.10	€81,349.10
FTS185-15	Construction of Lift Shaft and Resurfacing Part of Yard using Environmental Friendly Products at Ħal Għaxaq Primary School	Tabone & Bugeja J.V.	27.68%	42,691.67	11,818.46	€39,455.39
FTS178-15	Construction of Lift Shaft and Alteration Works at Ħaż-Żebbuġ Primary School (Ex Secondary School)	Tabone & Bugeja JV	59.21%	96,247.00	56,991.61	€111,618.74