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SOMMARJU – SUMMARY

Notifikazzjonijiet tal-Gvern ..... 10,247 - 10,282
Government Notices ..... *10,247 - 10,282*

Avviżi tal-Gvern ..... 10,283 - 10,344
Notices ..... *10,283 - 10,344*

Avviżi tal-Qorti ..... 10,344 - 10,346
Court Notices ..... *10,344 - 10,346*

NOTIFIKAZZJONIJIET TAL-GVERN

Nru. 835

ATT TAL-2010 DWAR L-AMBJENT U L-IPPJANAR TAL-IŻVILUPP (ARTIKOLU 81)

Skedar ta' Proprjetà - Mixxellanja

L-Awtorità ta' Malta dwar l-Ambjent u l-Ippjanar b'din tiddikjara l-proprjetajiet li ġejjin (ara l-pjanti f'paġni 10,251 sa 10,279) bħala inklużi fil-Lista ta' Proprjetà Skedata, skont l-Artikolu 81 tal-Att tal-2010 dwar l-Ambjent u l-Ippjanar tal-Iżvilupp, kif ġej:

Patrimonju Mibni

1. Casa Bonavita u l-ġonna tagħha flimkien mal-istrutturi anċillari u mina taħt l-art fi Triq San Anton, Triq il-Mitħna u Triq Birkirkara, Ħ'Attard bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 1/29 annessa;

2. Villa Mariana u l-ġonna tagħha flimkien mal-istrutturi anċillari fi Triq il-Kbira, Ħal Balzan bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 2/29 annessa;

3. Spazju miftuħ quddiem Nru. 33, (ġa skedat bħala ta' Grad 2 skont GN 362/12) fi Triq it-Tliet Knejjes, Ħal Balzan bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 2/29 annessa;

4. Proprjetà Nri 36, 38 u 40 fi Triq l-Imrieħel k/m Triq il-Ferrovija l-Qadima, Birkirkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 3/29 annessa;

5. Arkata tal-ġebel (Il-Bieb tal-Fawwara) fi Triq l-Imsida, il-Gżira bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 4/29 annessa;

6. Dar Ġamri fi Triq San Ġorġ, Il-Gudja bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 5/29 annessa;

7. Obelisk tal-Akwadott, fi ġnien Nru 44, Triq San Ġwann, Il-Ħamrun bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 6/29 annessa;

8. Mitħna tad-dqiq taħt l-art u strutturi anċillari, Ta' San Martin, L-Imġarr bħala ta' Grad 2 skont il-*Policy UCO* 7 tal-Pjan ta' Struttura kif muri fil-pjanta 7/29 annessa;

GOVERNMENT NOTICES

No. 835

ENVIRONMENT AND DEVELOPMENT PLANNING ACT, 2010 (ARTICLE 81)

Scheduling of Property - Miscellaneous

The Malta Environment and Planning Authority is hereby declaring the following properties (see site plans on pages from 10,251 to 10,279) as included in the list of Scheduled Property in terms of article 81 of the Environment and Development Planning Act, 2010, as follows:

Built Heritage

1. Casa Bonavita and its gardens including ancillary structures and underground tunnel in Triq San Anton, Triq il-Mitħna and Triq Birkirkara, Ħ'Attard as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 1/29;

2. Villa Mariana and its gardens including ancillary structures in Triq il-Kbira, Ħal Balzan as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 2/29;

3. Enclosed open space in front of No 33 (already scheduled as Grade 2 as per GN 362/12) in Triq it-Tliet Knejjes, Ħal Balzan as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 2/29;

4. Property Numbers 36, 38 and 40 in Triq l-Imriehel c/w Triq il-Ferrovija l-Qadima, Birkirkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 3/29;

5. Stone Arch (Fawwara Gate) in Triq l-Imsida, Gzira as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 4/29;

6. Dar Ġamri in Triq San Ġorġ, Gudja as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 5/29;

7. Aqueduct Obelisk, in garden No 44, Triq San Ġwann, Ħamrun as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 6/29;

8. Underground flour mill and ancillary structures, Ta' San Martin, Imġarr as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 7/29;

9. Iċ-Ċimiterju tal-Lhud fi Triq ir-Rnella, Il-Kalkara bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 8/29 annessa;

10. *Nymphaeum* ta' *ex-No*. 18, Triq Santa Filumena, Il-Kalkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 8/29 annessa;

11. Post ta' Difiża tal-Kosta, Il-Kalanka tal-Patrijiet, Il-Kalkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 9/29 annessa;

12. Fdalijiet ta' *Rifle Butts*, Il-Kalanka tal-Patrijiet, Il-Kalkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 9/29 annessa;

13. Post ta' Difiża tal-Kosta, Tar-Ramel, Il-Kalkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 9/29 annessa;

14. *Coastal Artillery Searchlight Emplacement*, Tar-Ramel, Il-Kalkara bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 9/29 annessa;

15. Iċ-Ċimiterju Militari tat-Torok fi Triq il-Marsa, Il-Marsa bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 10/29 annessa;

16. Iċ-Ċimiterju tal-Lhud fi Triq il-Marsa, Il-Marsa bħala ta' Grad 1 skont il-*Policy UCO* 7 tal-Pjan ta' Struttura kif muri fil-pjanta 10/29 annessa;

17. Mitħna tad-dqiq taħt l-art fi Triq Dun Franġisk Sciberras, Triq Adenau u Triq Snajjin, Il-Mellieħa bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 11/29 annessa;

18. Kappella ta' Santa Katerina u l-istatwa ta' Santa Katerina fi Sqaq il-Mitħna k/m Triq l-Imqabba, L-Imqabba bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 12/29 annessa;

19. Kappella ta' Santa Marija fi Triq il-Kappella ta' Santa Marija, Il-Magħtab fil-limiti tan-Naxxar bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 13/29 annessa;

20. Kumpless Rurali fi Triq il-Kalkara tal-Ġir, Il-Munxar bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 14/29 annessa;

21. Palazzo Perellos fi Triq l-Arkata, Paola, bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 15/29 annessa;

22. Knisja ta' Sant'Ubaldeska (Il-Parroċċa l-Qadima), iz-zuntier u xelter tat-Tieni Gwerra Dinjija fi Triq Sant' Ubaldeska, Triq l-Arkata, Triq it-Tramuntana u Triq Ninu Cremona, Paola bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 15/29 annessa;

9. Jewish Cemetery in Triq ir-Rnella, Kalkara as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 8/29;

10. Nymphaeum at ex-No 18, Triq Santa Filumena, Kalkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 8/29;

11. Beach Defence Post, Il-Kalanka tal-Patrijiet, Kalkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 9/29;

12. Rifle Butt Remains, Il-Kalanka tal-Patrijiet, Kalkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 9/29;

13. Beach Defence Post, Tar-Ramel, Kalkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 9/29;

14. Coastal Artillery Searchlight Emplacement, Tar-Ramel, Kalkara as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 9/29;

15. Turkish Military Cemetery in Triq il-Marsa, Marsa as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 10/29;

16. Jewish Cemetery in Triq il-Marsa, Marsa as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 10/29;

17. Underground flour mill in Triq Dun Franġisk Sciberras, Triq Adenau and Triq Snajjin, Mellieħa as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 11/29;

18. Chapel of St Catherine and Statue of St. Catherine in Sqaq il-Mitħna c/w Triq l-Imqabba, Mqabba as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 12/29;

19. Chapel of the Assumption of the Virgin Mary in Triq il-Kappella ta' Santa Marija, il-Magħtab limits of Naxxar as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 13/29;

20. Rural Complex in Triq il-Kalkara tal-Ġir, Munxar as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 14/29;

21. Palazzo Perellos in Triq l-Arkata, Paola as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 15/29;

22. Sant' Ubaldeska Church (Old Parish Church) including parvis and World War II shelter in Triq Sant' Ubaldeska, Triq l-Arkata, Triq it-Tramuntana and Triq Ninu Cremona, Paola as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 15/29;

23. Palazzo Testaferrata, ġonna u strutturi anċillari fi Triq il-Belt Valletta k/m Triq Sant' Ubaldeska, Paola bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 15/29 annessa;

24. Proprjetà Nri 97 u 99 fi Triq Correa u proprjetà bla numru fi Triq il-Ħabbież, Ħal Qormi bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 16/29 annessa;

25. Palazzo Gomerino, inkluż il-Kappella, ġonna u strutturi anċillari, L-Għemieri, limiti tar-Rabat, Malta bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 17/29 annessa;

26. Il-Palazz tal-Isqof Cagliares u stalel, Ix-Xagħra tal-Buskett fil-limiti tar-Rabat, Malta bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 18/29 annessa;

27. Proprjetà Nri 192/194 fi Triq il-Korvu, San Ġwann bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 19/29 annessa;

28. Torri Ta' Ġjammar u l-Kumpless Rurali, Ta' Bežuża, Ta' Sannat bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 20/29 annessa;

29. Proprjetà Nru 62, 'Tal-Ħamra', fi Triq Dun Xand Aquilina, Ta' Sannat bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 21/29 annessa;

30. Proprjetà Nru 27 fi Triq ix-Xabbata, Ta' Sannat bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 21/29 annessa;

31. *Domus Curialis* fi Triq Ta' Ċenċ, Ta' Sannat bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 21/29 annessa;

32. Torri tal-Ħofra fi Pjazza Santa Margerita, Ta' Sannat bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 21/29 annessa;

33. Ir-Residenza ta' Mattia Preti, Nru 60 fi Triq Marsamxett, Il-Belt Valletta bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 22/29 annessa;

34. Sptar San Ġużepp (Ospizio San Giuseppe) f'Misraħ l-Isptar, Ħaż-Żebbuġ bħala ta' Grad 1 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 23/29 annessa;

35. Proprjetà Nru 5 u l-ġonna fi Sqaq Nru 1 f'Misraħ l-Isptar, Ħaż-Żebbuġ bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 23/29 annessa;

36. Razzett bla numru fi Triq il-Bugħarbiel, Iż-Żejtun bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 24/29 annessa;

23. Palazzo Testaferrata, grounds and ancillary structures in Triq il-Belt Valletta c/w Triq Sant' Ubaldeska, Paola as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 15/29;

24. Property Nos 97 and 99 in Triq Correa and unnumbered property in Triq il-Ħabbiez, Ħal Qormi as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 16/29;

25. Palazzo Gomerino, including Chapel and ancillary structures, L-Għemieri, limits of Rabat, Malta as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 17/29;

26. Bishop Cagliares' Summer residence and stables Ix-Xagħra tal-Buskett, limits of Rabat, Malta as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 18/29;

27. Property Nos 192/194, Triq il-Korvu, San Ġwann as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 19/29;

28. Ta' Ġjammar Tower and Rural Complex, Ta' Bežuża, Sannat as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 20/29;

29. Property No 62, 'Tal-Ħamra' in Triq Dun Xand Aquilina, Sannat as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 21/29;

30. Property No 27 in Triq ix-Xabbata, Sannat as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 21/29;

31. Domus Curialis in Triq Ta' Ċenċ, Sannat as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 21/29;

32. Tal-Ħofra Tower in Pjazza Santa Margerita, Sannat as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 21/29;

33. Mattia Preti's Residence, No 60 in Triq Marsamxett, Valletta as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 22/29;

34. St Joseph's Hospital (Ospizio San Giuseppe) in Misraħ l-Isptar, Ħaż-Żebbuġ as a Grade 1 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 23/29;

35. Property No 5 and grounds in Sqaq Nru 1 in Misraħ l-Isptar, Ħaż-Żebbuġ as a Grade 2 property in terms of Structure Plan Policy UCO 7 as show in the attached site plan 23/29;

36. Unnumbered farmhouse in Triq il-Bugħarbiel, Żejtun as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 24/29;

37. Razzett bla numru fi Triq Wied il-Għajn k/m Triq il-Qadi, Iż-Żejtun bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 24/29 annessa;

38. Ir-residenza/studjo ta' Mattia Preti, fi Triq il-Fjuri, Iż-Żurrieq bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 25/29 annessa.

39. Proprjetà Nru 30 fi Triq San Mikiel k/m Triq Don Carlo Degiovanni Inglott, Iż-Żurrieq bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 25/29 annessa;

40. Palazzo Bubaqra fi Triq it-Torri u Misraħ Santa Marija, Iż-Żurrieq bħala ta' Grad 2 skont il-*Policy UCO 7* tal-Pjan ta' Struttura kif muri fil-pjanta 25/29 annessa;

Arkeoloġija

41. Kamra mħaffra fil-blat, Tal-Vapur fil-limiti Ta' Kerċem bħala Sit ta' Importanza Arkeoloġika ta' Klassi B u Żona ta' Lqugħ skont il-*Policy ARC 2* tal-Pjan ta' Struttura u GZ-ARCO-1 tal-Pjan Lokali kif muri fil-pjanta 26/29 annessa;

42. Ħajt Megalitiku fi Triq Ġdida fi Triq ix-Xabbata, Ta' Sannat bħala Sit ta' Importanza Arkeoloġika ta' Klassi B u Żona ta' Lqugħ skont il-*Policy ARC 2* tal-Pjan ta' Struttura u GZ-ARCO-1 tal-Pjan Lokali kif muri fil-pjanta 27/29 annessa.

43. Oqbra ta' Ħal Warda fi Triq Ħal Warda u Triq Xatbet l-Art, Ħ'Attard bħala Sit ta' Importanza Arkeoloġika ta' Klassi B u Żona ta' Lqugħ skont il-*Policy ARC 2* tal-Pjan ta' Struttura u CG23 tal-Pjan Lokali kif muri fil-pjanta 28/29 annessa;

44. Oqbra ta' Għajn Dwieli fi Triq il-Vittmi tax-Xogħol, Paola bħala Sit ta' Importanza Arkeoloġika ta' Klassi B u Żona ta' Lqugħ skont il-*Policy ARC 2* tal-Pjan ta' Struttura u SMCO 04 tal-Pjan Lokali kif muri fil-pjanta 29/29 annessa. Għaldaqstant l-iskedar kif ippubblikat fil-Gazzetta tal-Gvern Numru 290 tas-7 ta' April 1998 m'għadux validu.

L-Awtorità dwar l-Ambjent u l-Ippjanar teżerċita s-setgħat tagħha ta' twettiq, kif imfissra f'artikoli 81, 86, 87, 88 u 90 tal-Att, fil-każ ta' xi ksur tad-dispożizzjonijiet tal-Att tal-2010 dwarL-Ambjent u l-Ippjanar tal-Iżvilupp f'dak li jirrigwarda proprjetà skedata.

Id-9 ta' Settembru, 2013

37. Unnumbered farmhouse in Triq Wied il-Għajn c/w Triq il-Qadi, Żejtun as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 24/29;

38. Mattia Preti's residence/studio, in Triq il-Fjuri, Żurrieq as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 25/29.

39. Property No 30 in Triq San Mikiel c/w Triq Don Carlo Degiovanni Inglott, Żurrieq as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 25/29;

40. Palazzo Bubaqra in Triq it-Torri and Misraħ Santa Marija, Żurrieq as a Grade 2 property in terms of Structure Plan Policy UCO 7 as shown in the attached site plan 25/29;

Archaeology

41. Subterranean rock-cut chamber at Il-Vapur, limits of Kerċem as a Class B Site of Archaeological Importance and Buffer Zone in terms of Structure Plan Policy ARC 2 and Local Plan Policy GZ-ARCO-1 as shown in the attached site plan 26/29;

42. Megalithic wall in Triq Ġdida fi Triq ix-Xabbata, Sannat as a Class B Site of Archaeological Importance and Buffer Zone in terms of Structure Plan Policy ARC 2 and Local Plan Policy GZ-ARCO-1 as shown in the attached site plan 27/29;

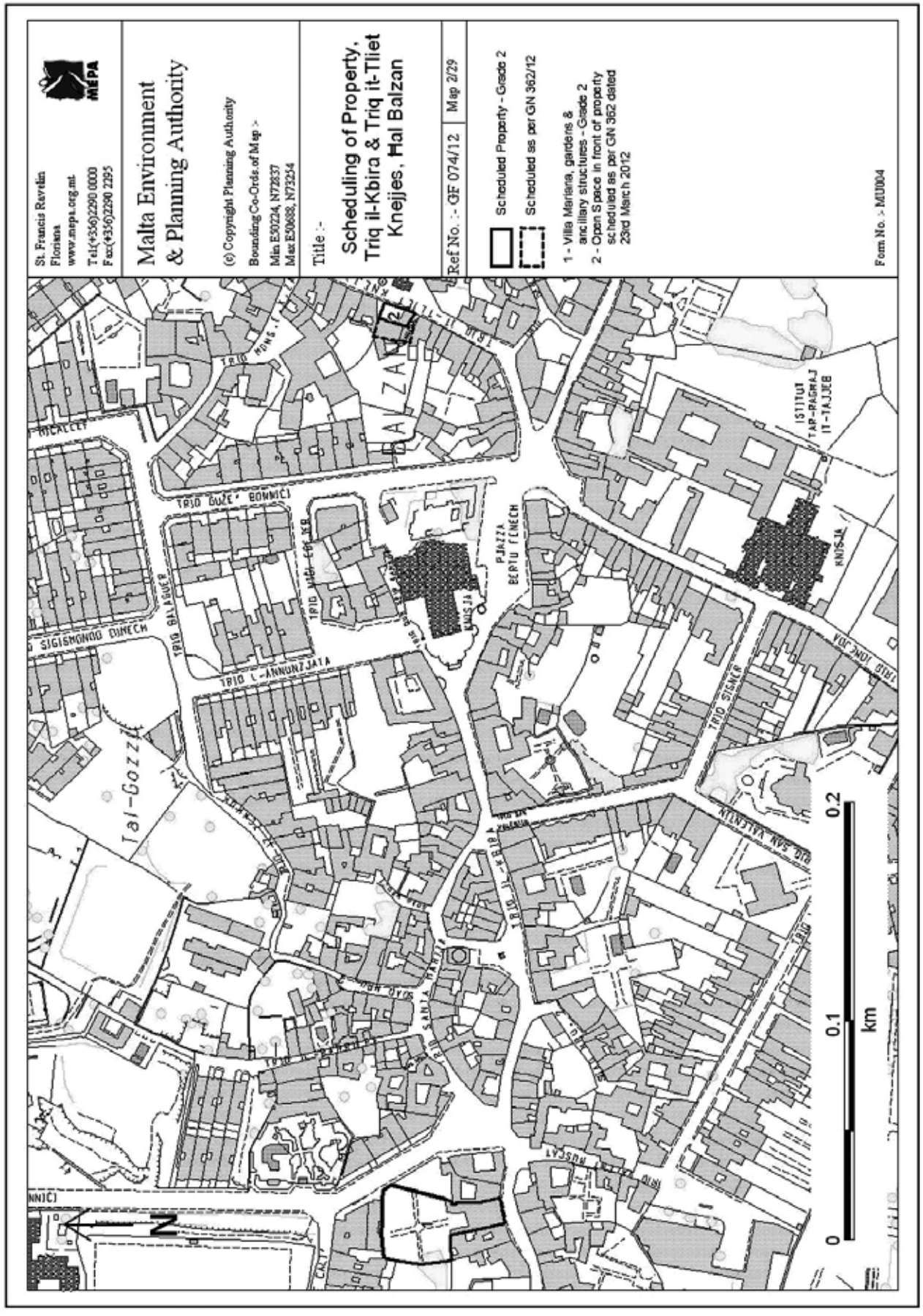
43. Ħal Warda Tombs in Triq Ħal Warda and Triq Xatbet l-Art, Attard as a Class B Site of Archaeological Importance and Buffer Zone in terms of Structure Plan Policy ARC 2 and Local Plan Policy CG23 as shown in the attached site plan 28/29;

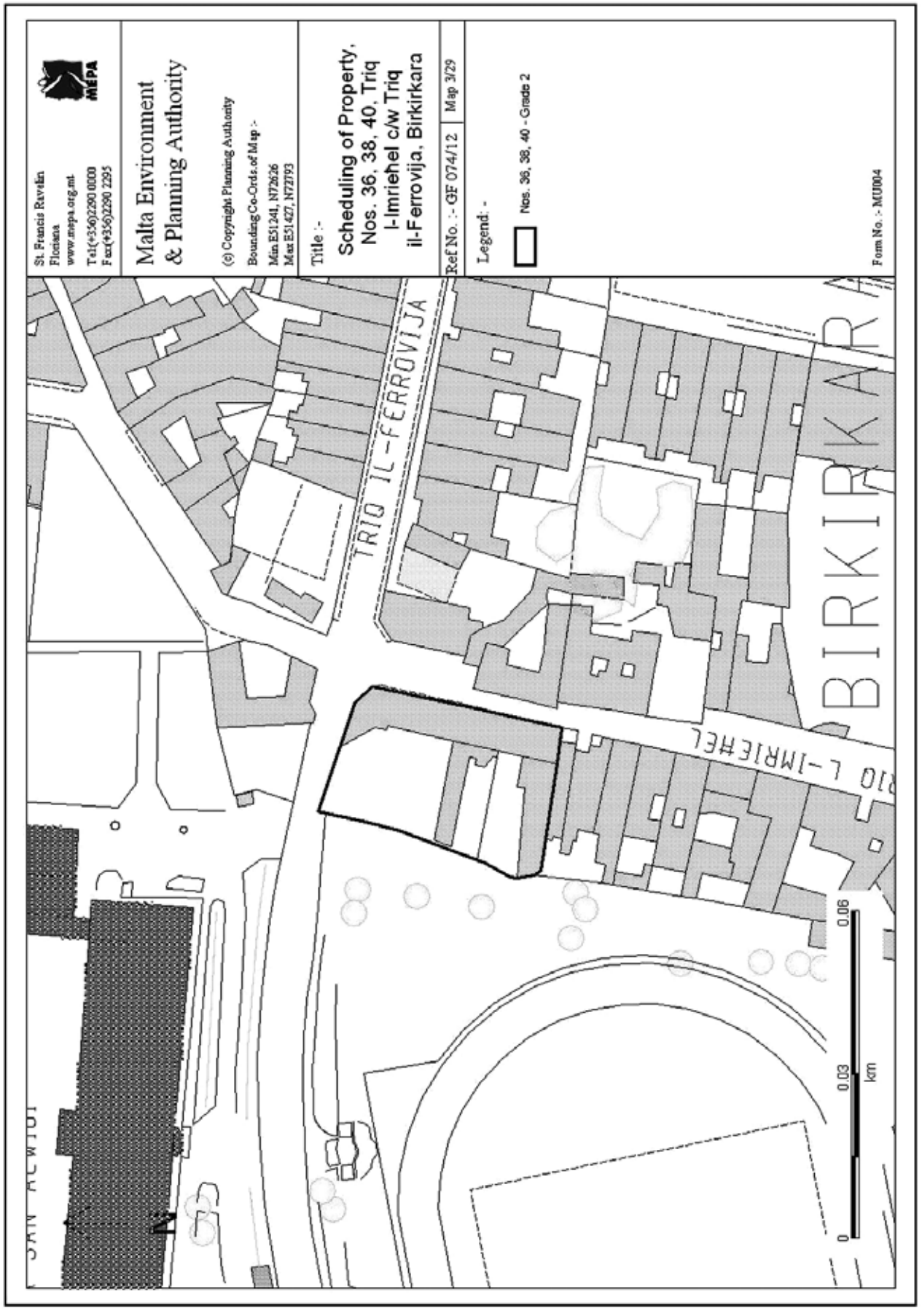
44. Għajn Dwieli Tombs in Triq il-Vittmi tax-Xogħol, Paola as a Class B Site of Archaeological Importance and Buffer Zone in terms of Structure Plan Policy ARC 2 and Local Plan Policy SMCO 04 as shown in the attached site plan 29/29. Accordingly the scheduling as published on Government Notice 290 dated 7th April 1998 including site plan are no longer valid.

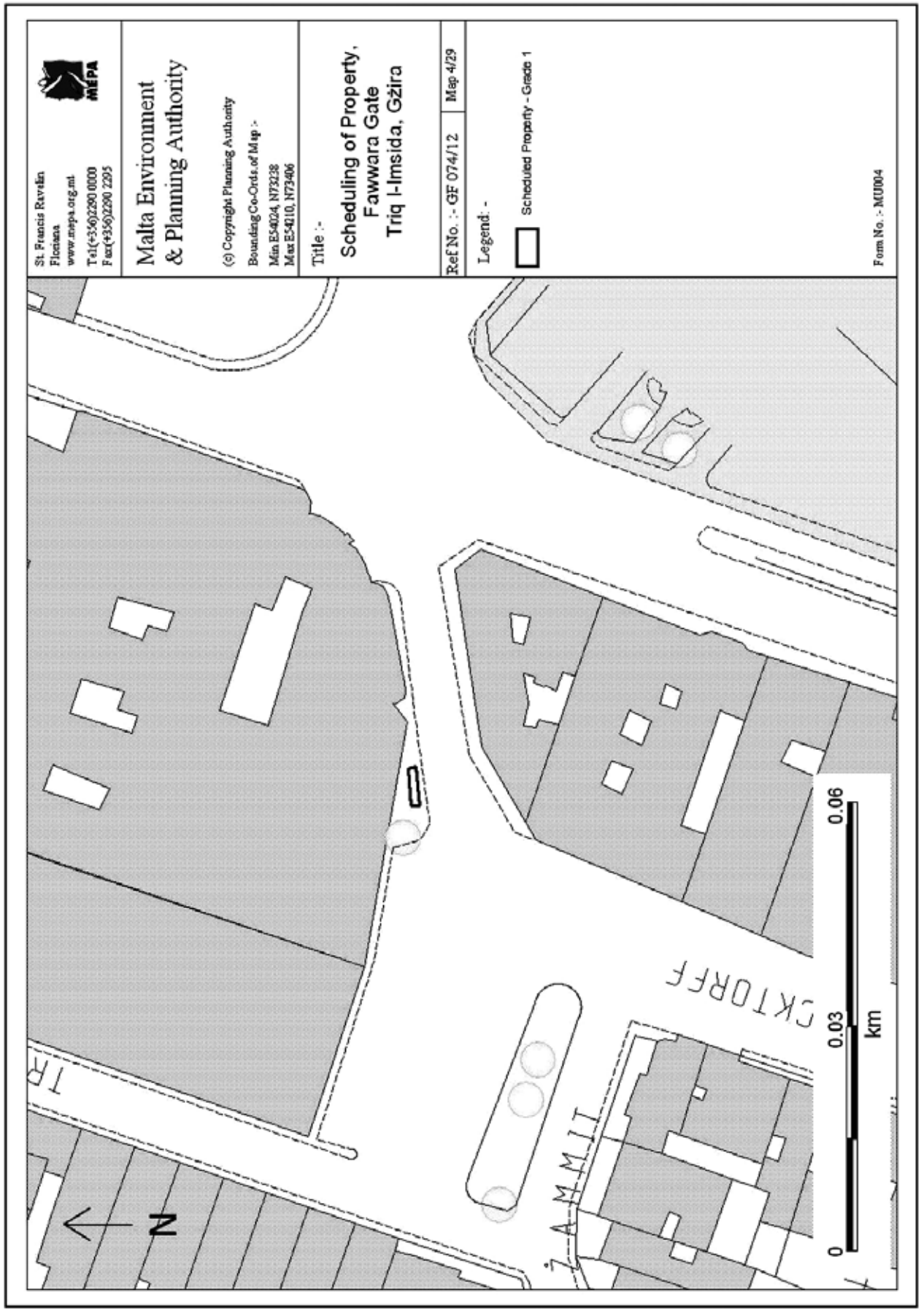
The Malta Environment and Planning Authority will exercise its powers of enforcement, as set out in articles 81, 86, 87, 88 and 90 of the Act, in the case of any contravention to the provisions of the Environment and Development Planning Act 2010 as regards to Scheduled Property.

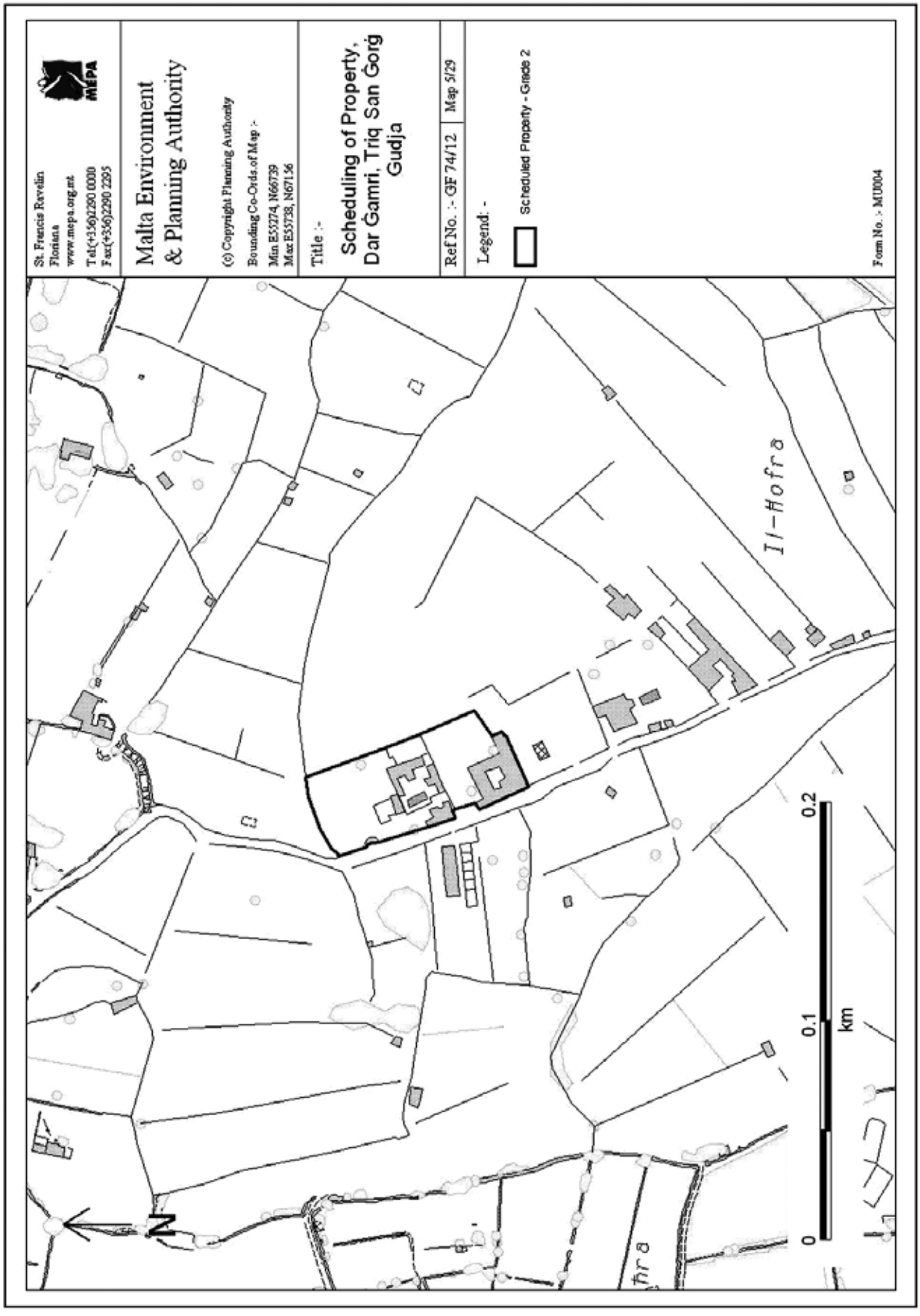
9th September, 2013

St. Francis Ravelin
Floriana
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Fax:(+356)2290 2295
MEPA
Malta Environment
& Planning Authority
(c) Copyright Planning Authority
Bounding Co-Ords of Map :-
Min E49775, N72208
Max E49961, N72375
Title :-
Scheduling of Property,
Casa Bonavita & Gardens
H' Attard
Ref No. :- GF 074/12
Map 1/29
Legend :-
Casa Bonavita, gardens & ancilliary structures - Grade 2
Underground passage - Grade 2
Form No. :- ML004
N
KAPPELLA
TRIQ SAN DUMINKU
TRIQ IL-BELT VALLETTA
TRIQ SANT' ANNA
0
0.03
km
0.06

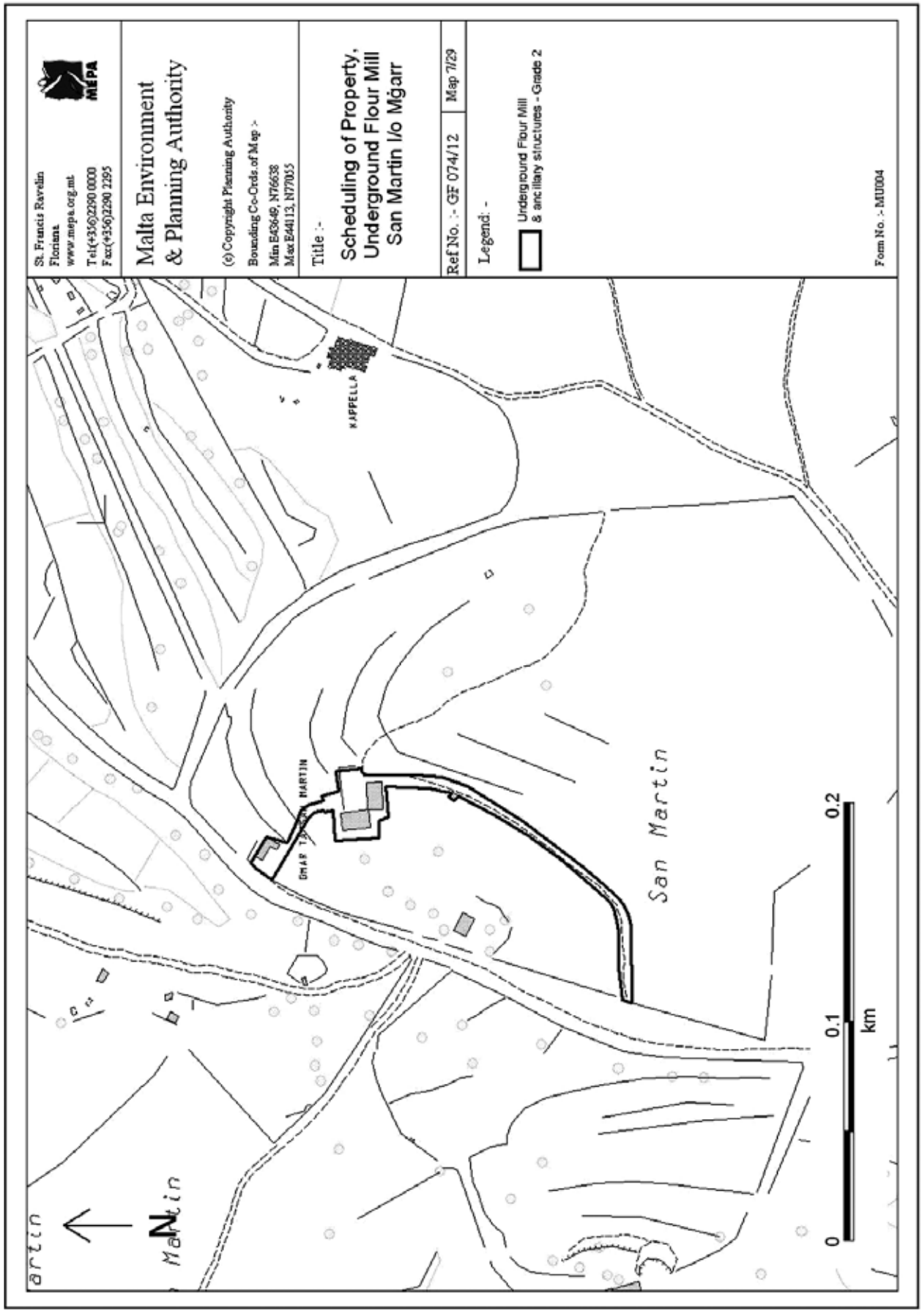

MEPA
St. Francis Ravelin
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Tel:(+356)2290 0000
Fax:(+356)2290 2295
Malta Environment & Planning Authority
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Bounding Co-Ords of Map :-
Min E50224, N72837
Max E50668, N73234
Title :-
Scheduling of Property, Triq il-Kbira & Triq it-Tliet Kneijes, Hal Balzan
Ref No. :- GF 074/12
Map 2/29
Scheduled Property - Grade 2
Scheduled as per GN 362/12
1 - Villa Mariana, gardens & ancillary structures - Grade 2
2 - Open Space in front of property scheduled as per GN 362 dated 23rd March 2012
Form No. :- MIU004
TRIQ GUZE' BONNICI
TRIQ L-ANNUNZJATA
TRIQ SIGISMONDO DIMECH
PJAZZA BERTU FENECH
KNISJA
TRIQ SIENA
TRIQ SAN VALENTIN
TRIQ IL-KBIRA
Tal-Gozzi
0
0.1
0.2
km
N

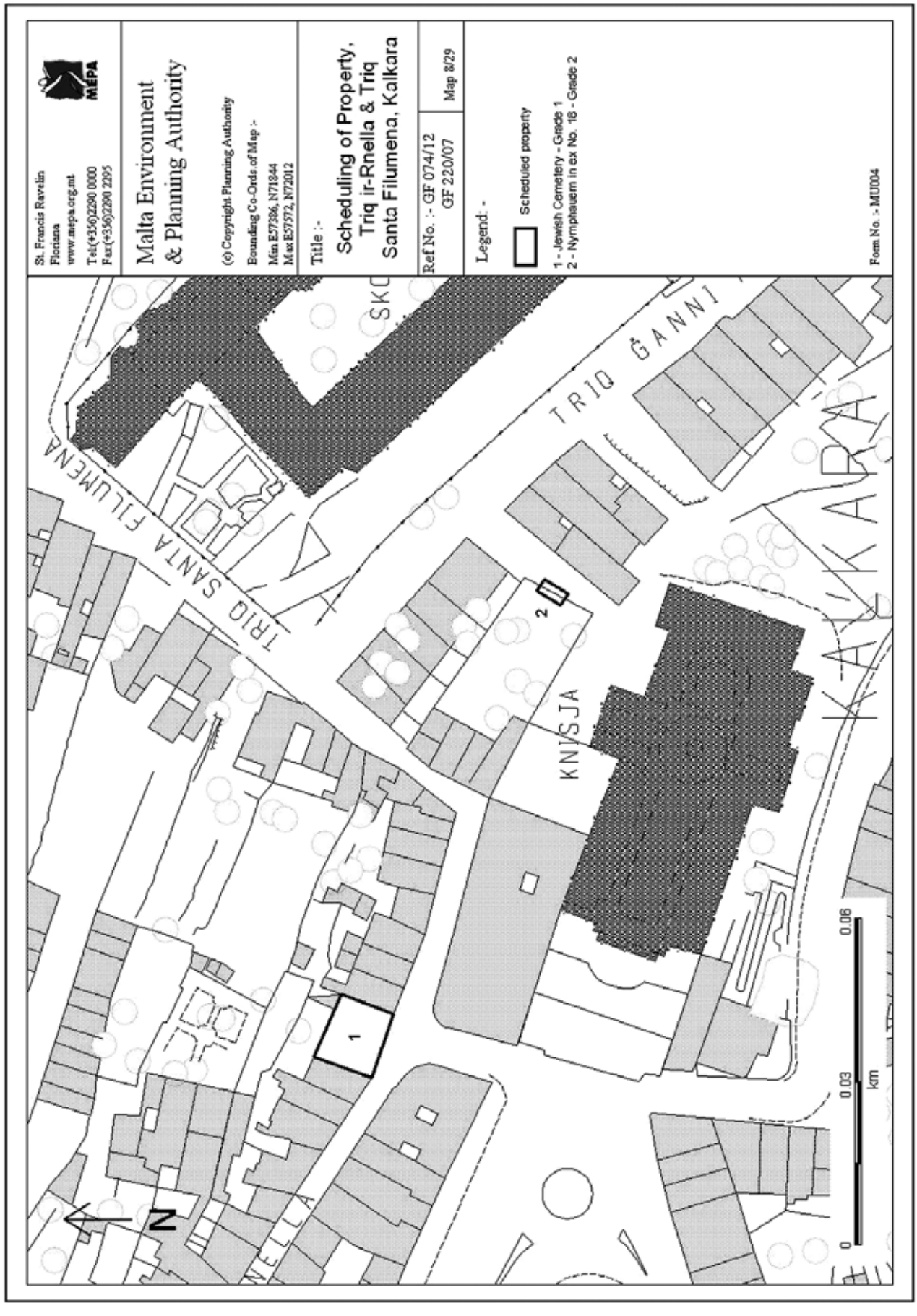

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Malta Environment
& Planning Authority
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Bounding Co-Ords of Map :-
Min E51241, N72626
Max E51427, N72793
Title :-
Scheduling of Property,
Nos. 36, 38, 40, Triq
l-Imriehel c/w Triq
il-Ferrovija, Birkirkara
Ref No. :- GF 074/12
Map 3/29
Legend :-
Nos. 36, 38, 40 - Grade 2
Form No. :- MU004
TRIQ IL-FERROVIJA
BIRKIRKAR
0
0.03
0.06
km
N

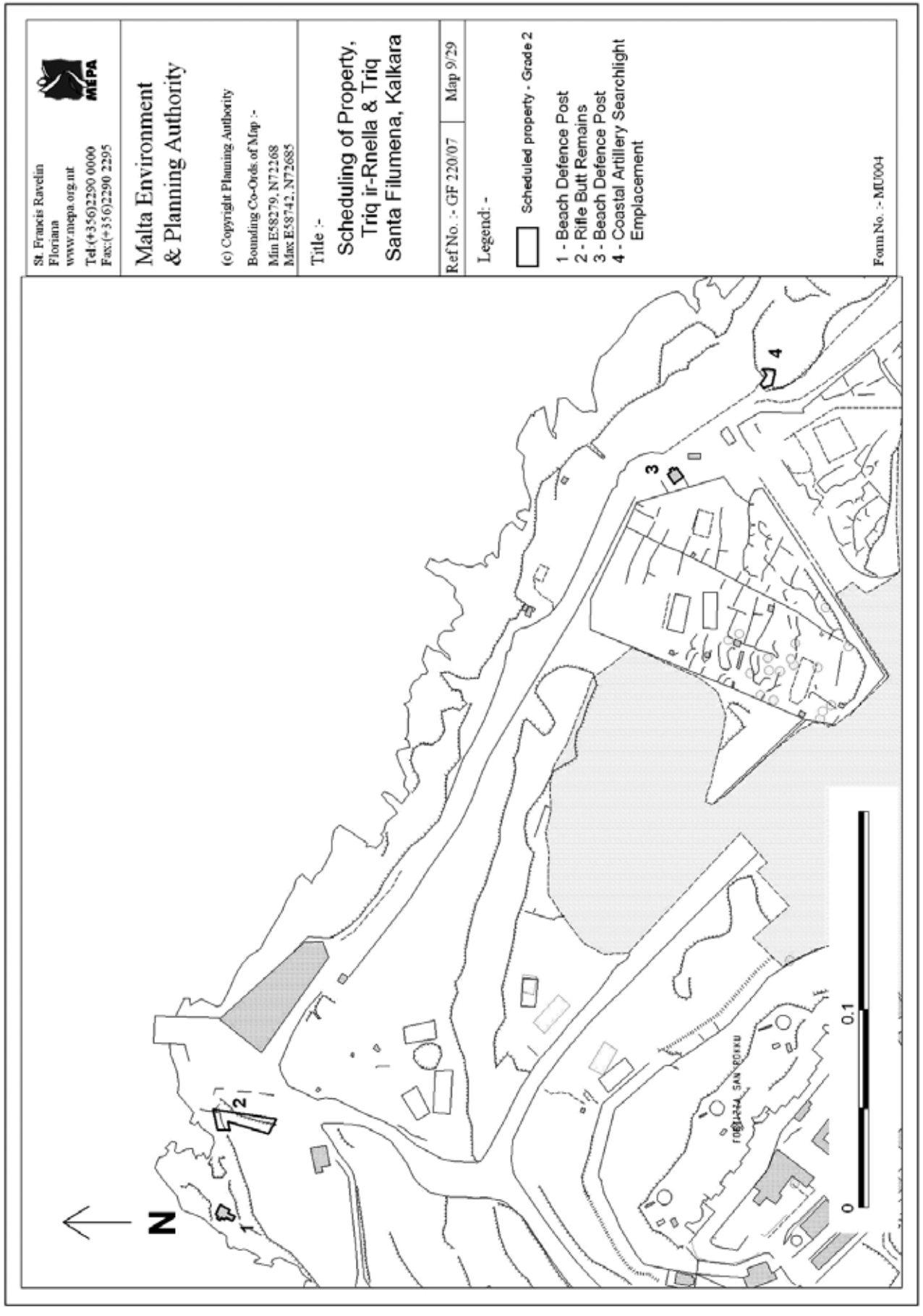

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Bounding Co-Ords of Map :-
Min E54024, N73238
Max E54210, N73406
Title :-
Scheduling of Property,
Fawwara Gate
Triq l-Imsida, Gżira
Ref No. :- GF 074/12
Map 4/29
Legend: -
Scheduled Property - Grade 1
Form No. :- MU004
N
0
0.03
0.06
km

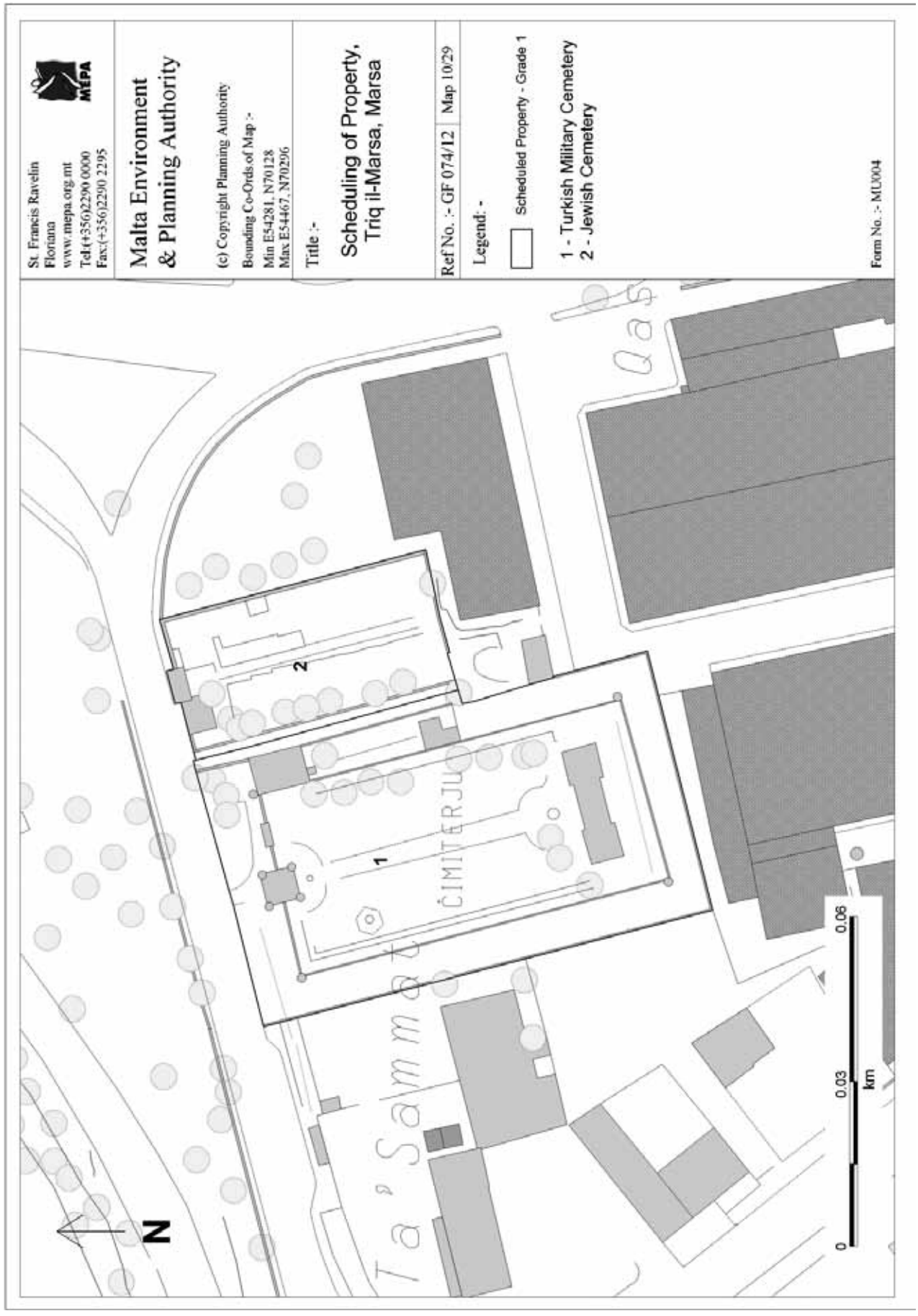

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Bounding Co-Ords of Map :-
Min E55274, N66729
Max E55738, N67136
Title :-
Scheduling of Property,
Dar Ġamri, Triq San Ġorġ
Gudja
Ref No. :- GF 74/12
Map 5/29
Legend :-
Scheduled Property - Grade 2
Form No. :- MU004
N
0
0,1
0,2
km
Il-Ħofra

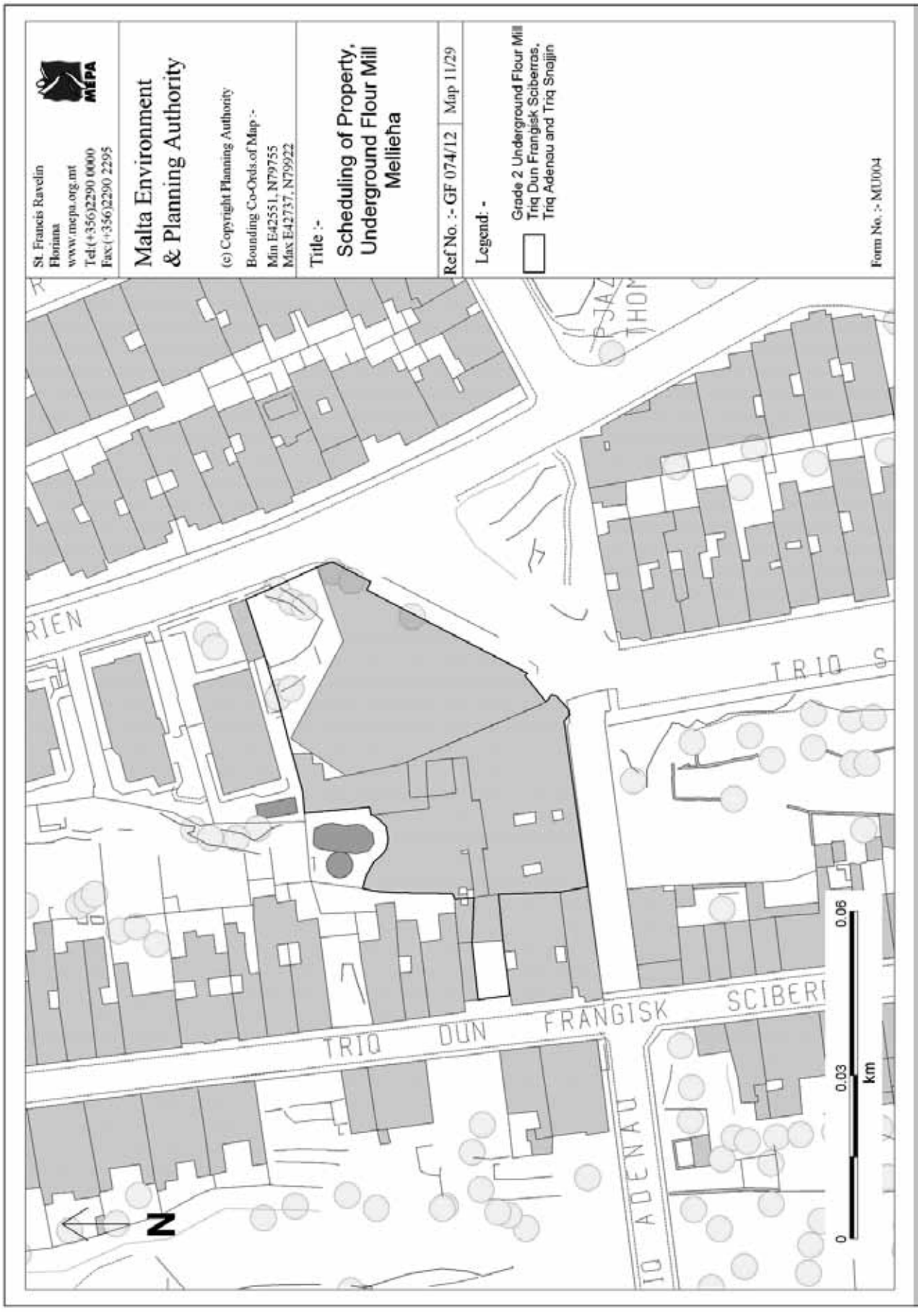

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Bounding Co-Ords of Map :-
Min E53616, N71560
Max E53892, N71728
Title :-
Scheduling of Property, Aqueduct Obelisk, Hamrun
Ref No. :- GF 074/12
Map 6/29
Legend: -
De Rohan's Obelisk in garden, No .44, Triq San Gwann - Grade 1
Form No. :- MU004
TRIQ TOMMASO CARUANA DEMAJO
TRIQ ANTON BUTTIGIEG
TRIQ SAN GWANN
TRIQ SAN GEJTANU
TRIQ IL-VITTORJA
TRIQ SANTA MARIJA
N
0
0.03
0.06
km

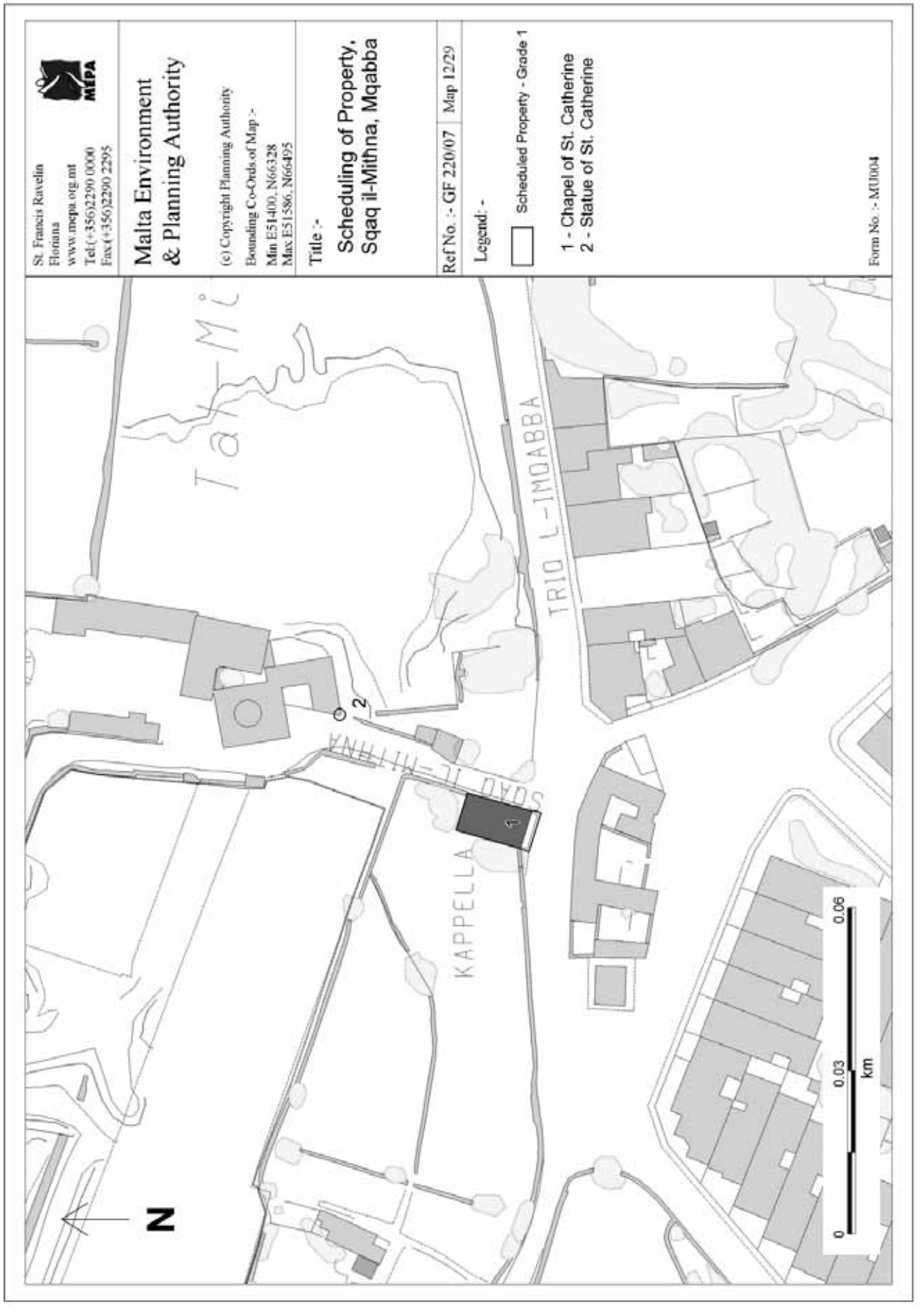

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Bounding Co-Ords of Map :-
Min E43649, N76638
Max E44113, N77055
Title :-
Scheduling of Property,
Underground Flour Mill
San Martin l/o Mgarr
Ref No. :- GF 074/12
Map 7/29
Legend: -
Underground Flour Mill
& ancillary structures - Grade 2
Form No. :- MU004
KAPPELLA
San Martin
0
0.1
0.2
km
N

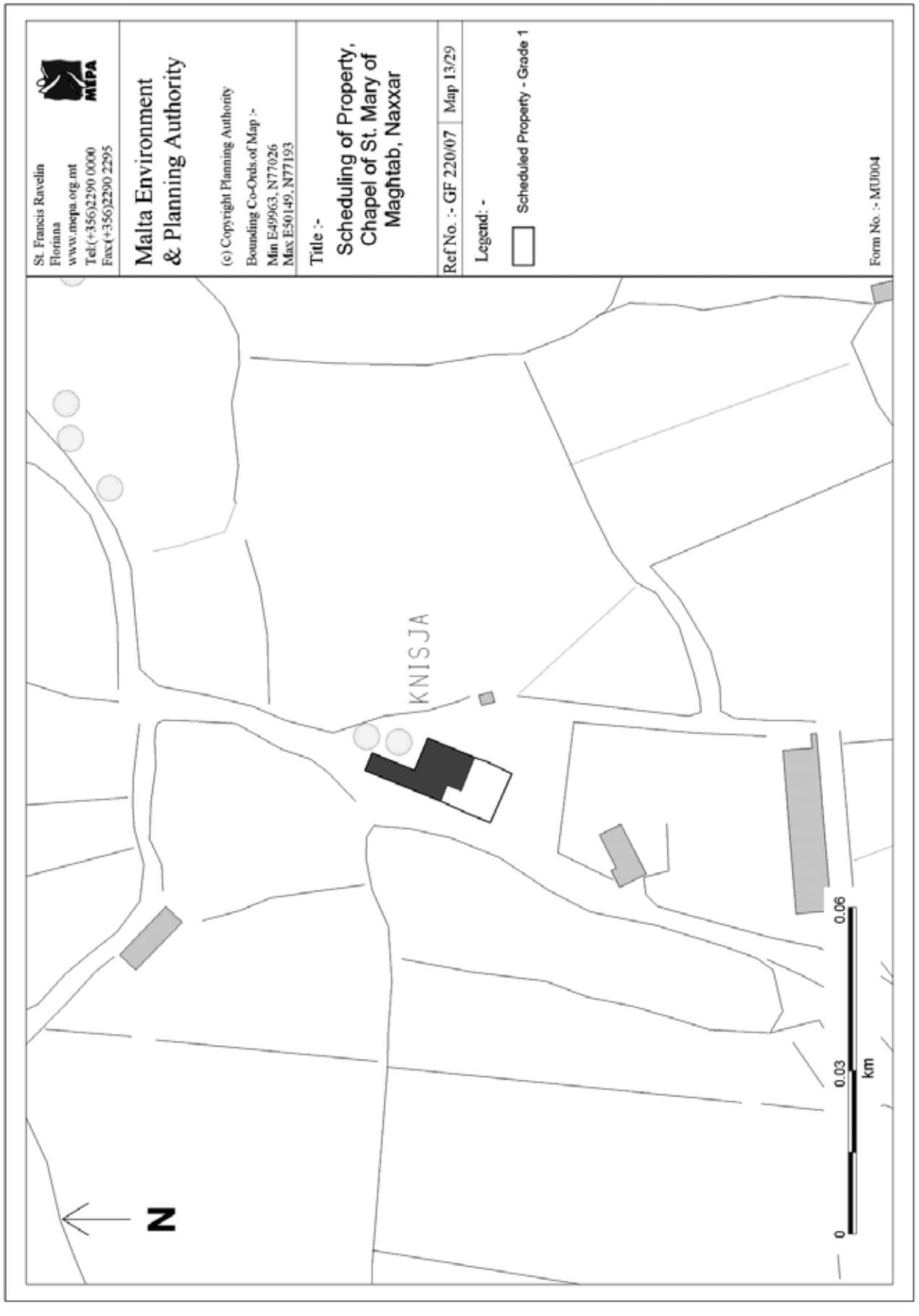

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Bounding Co-Ords of Map :-
Min E57386, N71844
Max E57572, N72012
Title :-
Scheduling of Property, Triq ir-Rnella & Triq Santa Filumena, Kalkara
Ref No. :- GF 074/12
GF 220/07
Map 8/29
Legend: -
Scheduled property
1 - Jewish Cemetery - Grade 1
2 - Nymphaeum in ex No. 18 - Grade 2
Form No. :- MU004
TRIQ SANTA FILUMENA
TRIQ GANNI
KNISJA
KALKARA
1
2
N
0
0.03
0.06
km

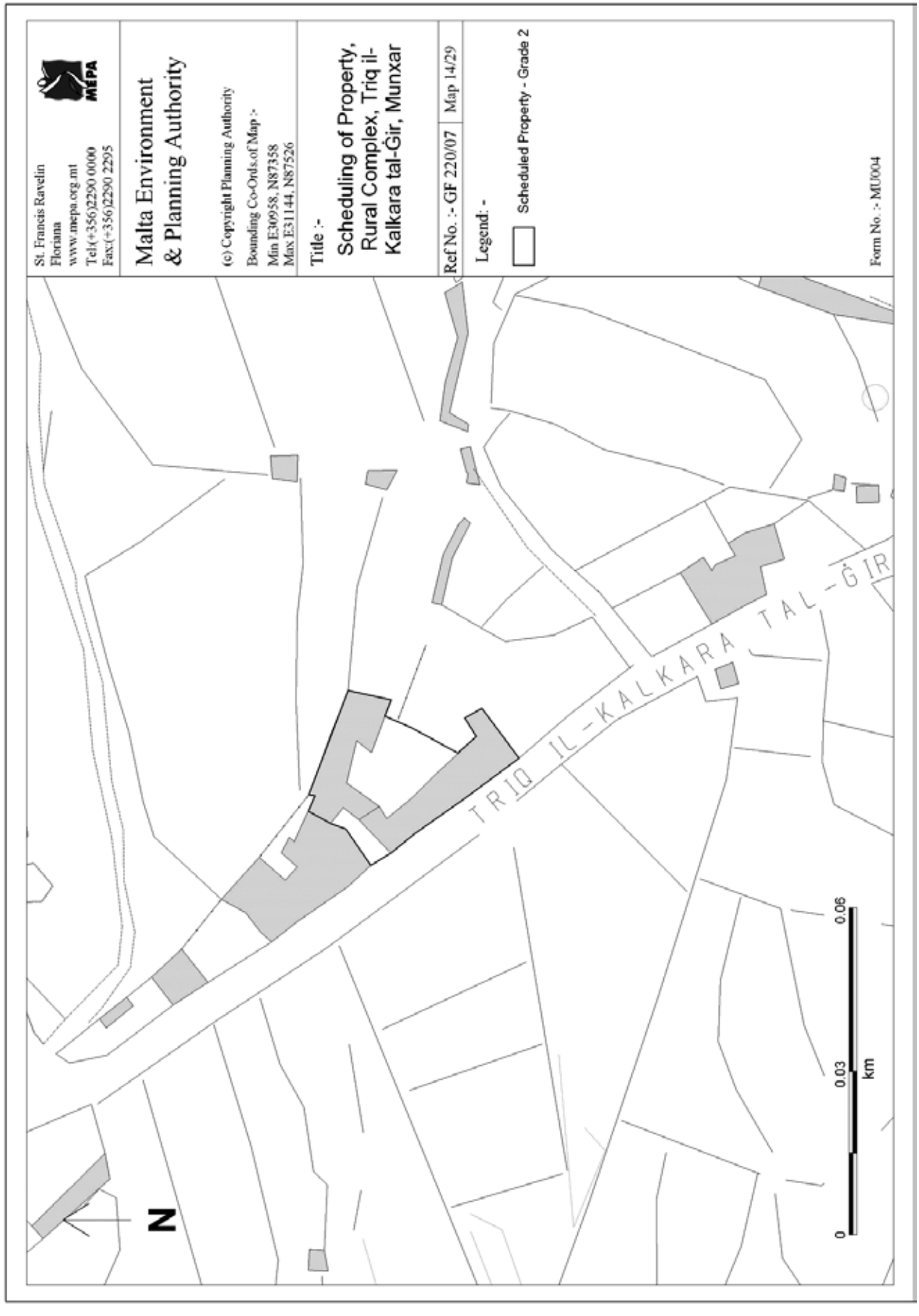

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Bounding Co-Ords of Map :-
Min E58279, N72268
Max E58742, N72685
Title :-
Scheduling of Property,
Triq ir-Rnella & Triq
Santa Filumena, Kalkara
Ref No. :- GF 220/07
Map 9/29
Legend: -
Scheduled property - Grade 2
1 - Beach Defence Post
2 - Rifle Butt Remains
3 - Beach Defence Post
4 - Coastal Artillery Searchlight
Emplacement
Form No. :- MU004
N
1
2
3
4
0
0.1

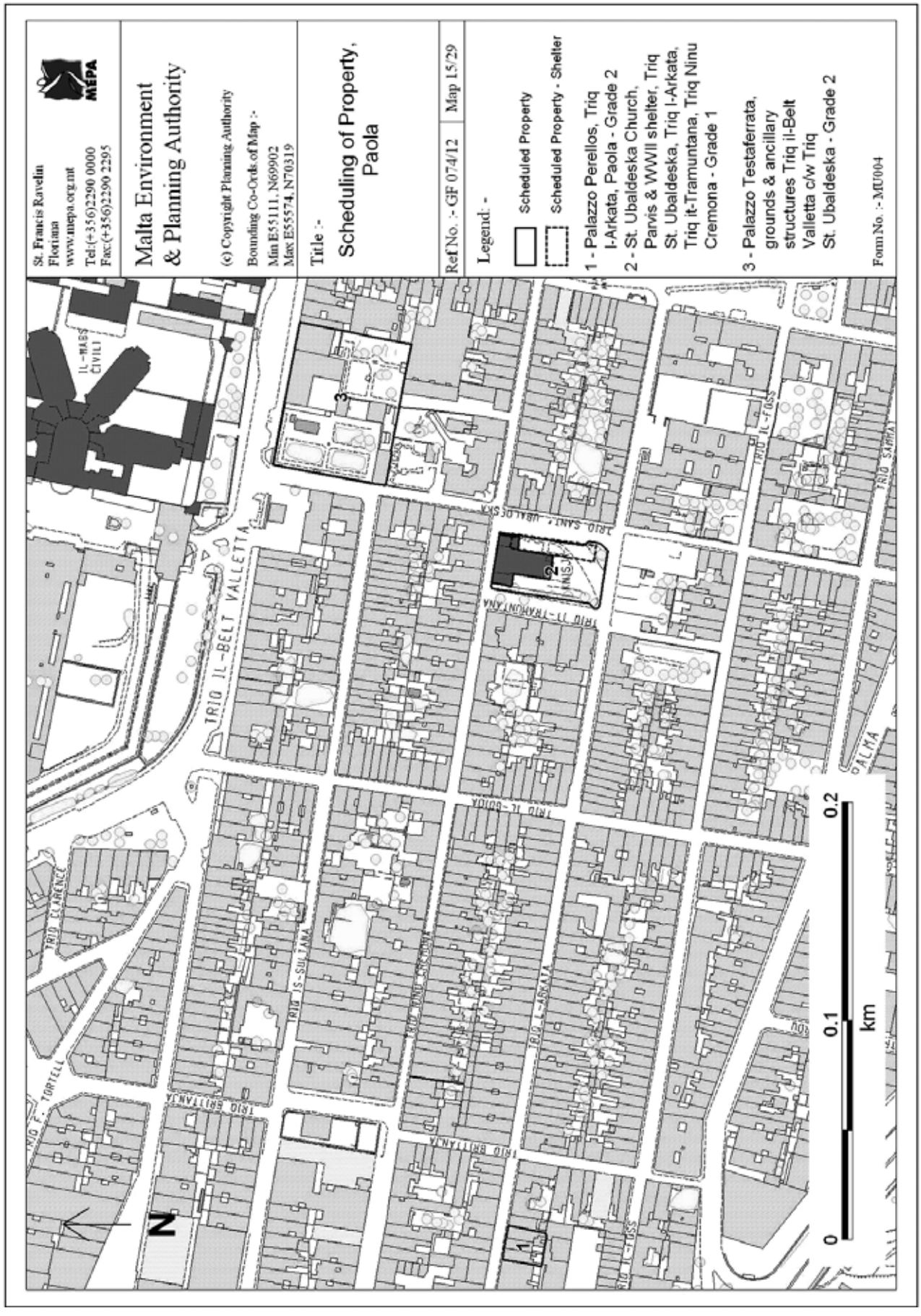

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Bounding Co-Ords of Map :-
Min E54281, N70128
Max E54467, N70296
Title :-
Scheduling of Property,
Triq il-Marsa, Marsa
Ref No. :- GF 074/12
Map 10/29
Legend: -
Scheduled Property - Grade 1
1 - Turkish Military Cemetery
2 - Jewish Cemetery
Form No. :- MU004
N
1
2
ĊIMITERJU
Ta' Samma
0
0.03
km
0.06


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Bounding Co-Ords of Map :-
Min E42551, N79755
Max E42737, N79922
Title :-
Scheduling of Property,
Underground Flour Mill
Mellieha
Ref No. :- GF 074/12
Map 11/29
Legend: -
Grade 2 Underground Flour Mill
Triq Dun Frangisk Sciberras,
Triq Adenau and Triq Snajjin
Form No. :- MU004
TRIO DUN FRANGISK
TRIO ADENAU
N
0
0.03
km
0.06

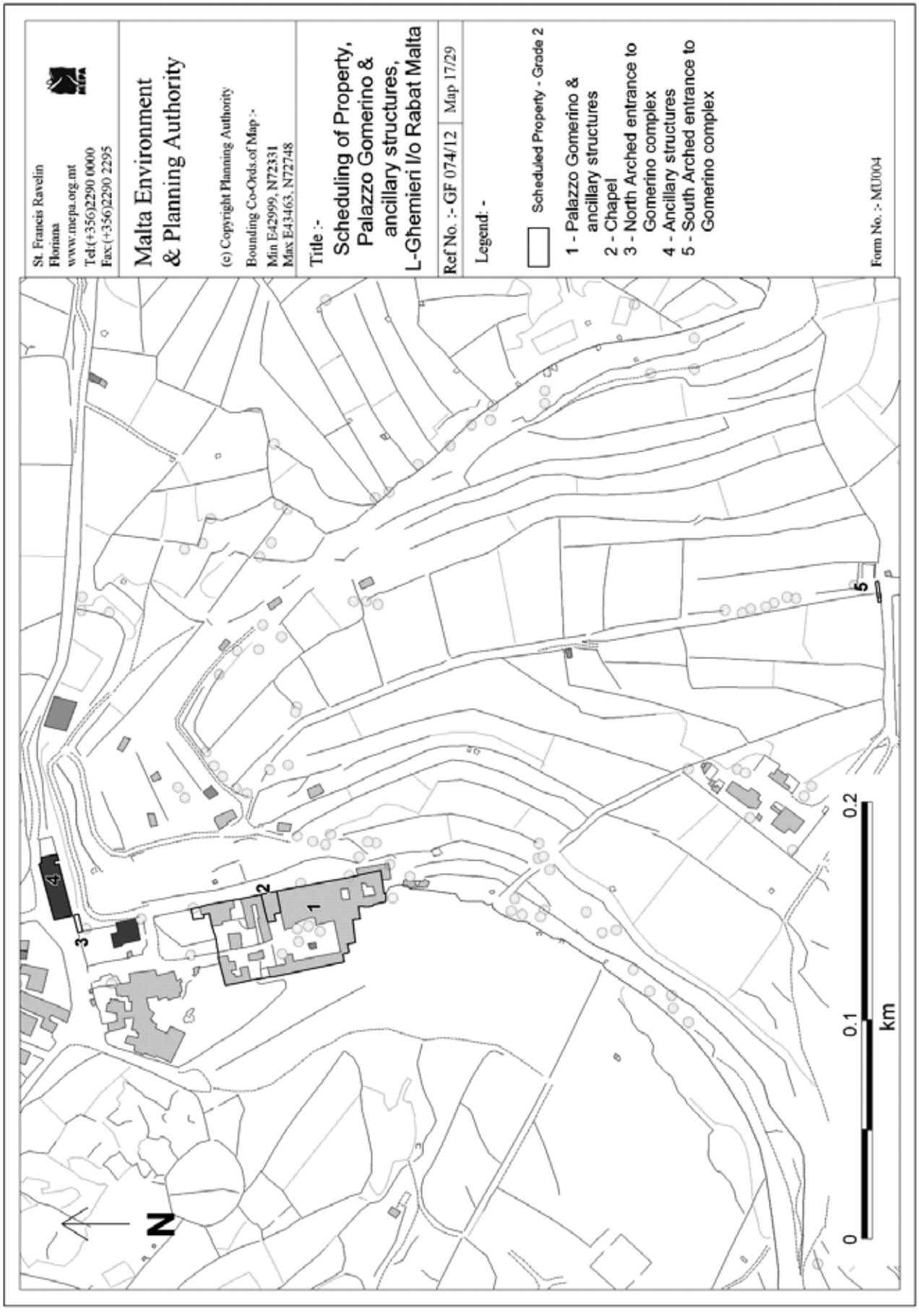

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Bounding Co-Ords of Map :-
Min E51400, N66328
Max E51586, N66495
Title :-
Scheduling of Property,
Sqaq il-Mithna, Mqabba
Ref No. :- GF 220/07
Map 12/29
Legend: -
Scheduled Property - Grade 1
1 - Chapel of St. Catherine
2 - Statue of St. Catherine
Form No. :- MU004
N
TRIQ L-IMQABBA
SQAQ IL-MITHNA
KAPPELLA
1
2
0
0.03
0.06
km

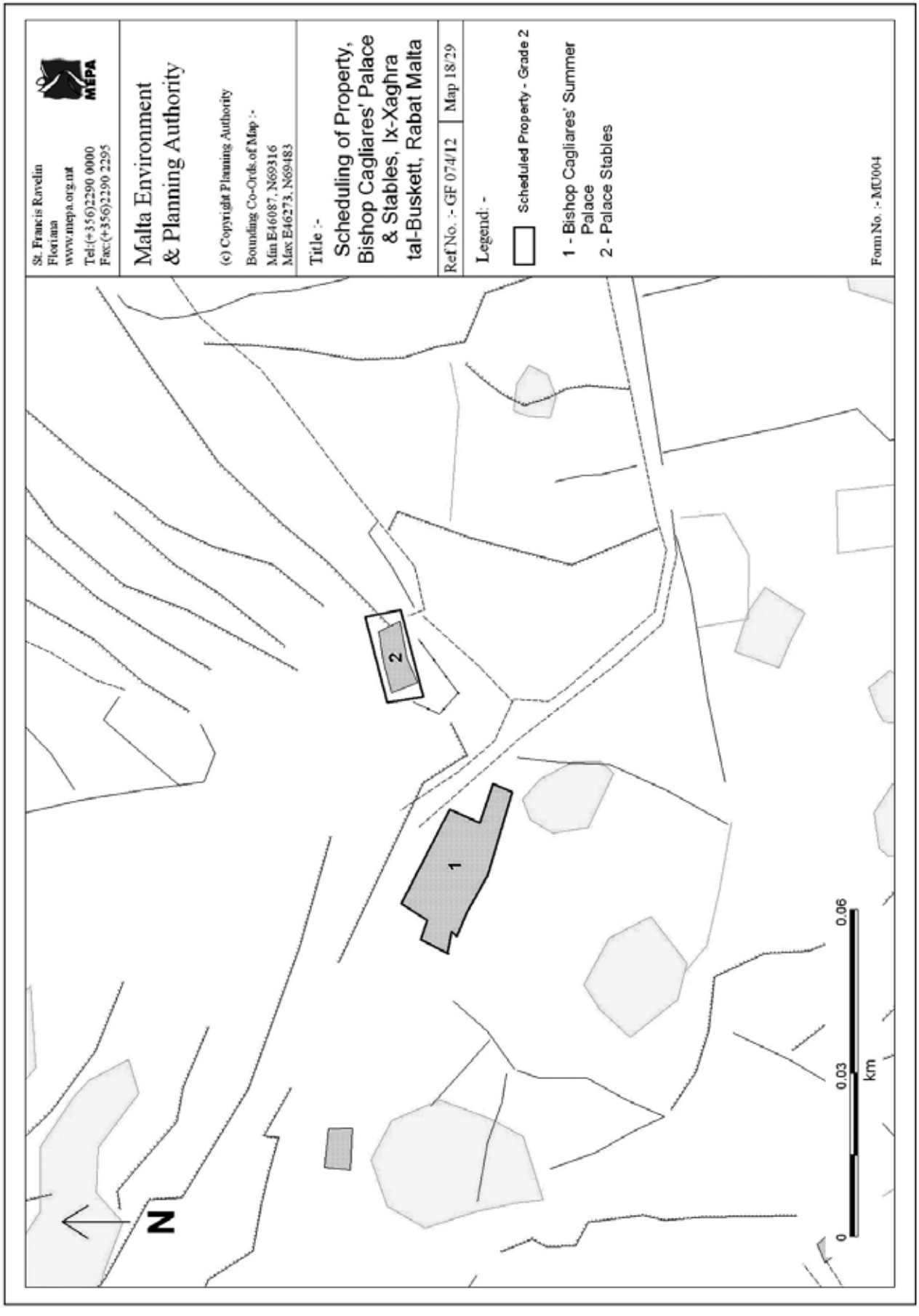

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Bounding Co-Ords of Map :-
Min E49963, N77026
Max E50149, N77193
Title :-
Scheduling of Property, Chapel of St. Mary of Maghtab, Naxxar
Ref No. :- GF 220/07
Map 13/29
Legend: -
Scheduled Property - Grade 1
Form No. :- MU004
KNISJA
N
0
0.03
0.06
km

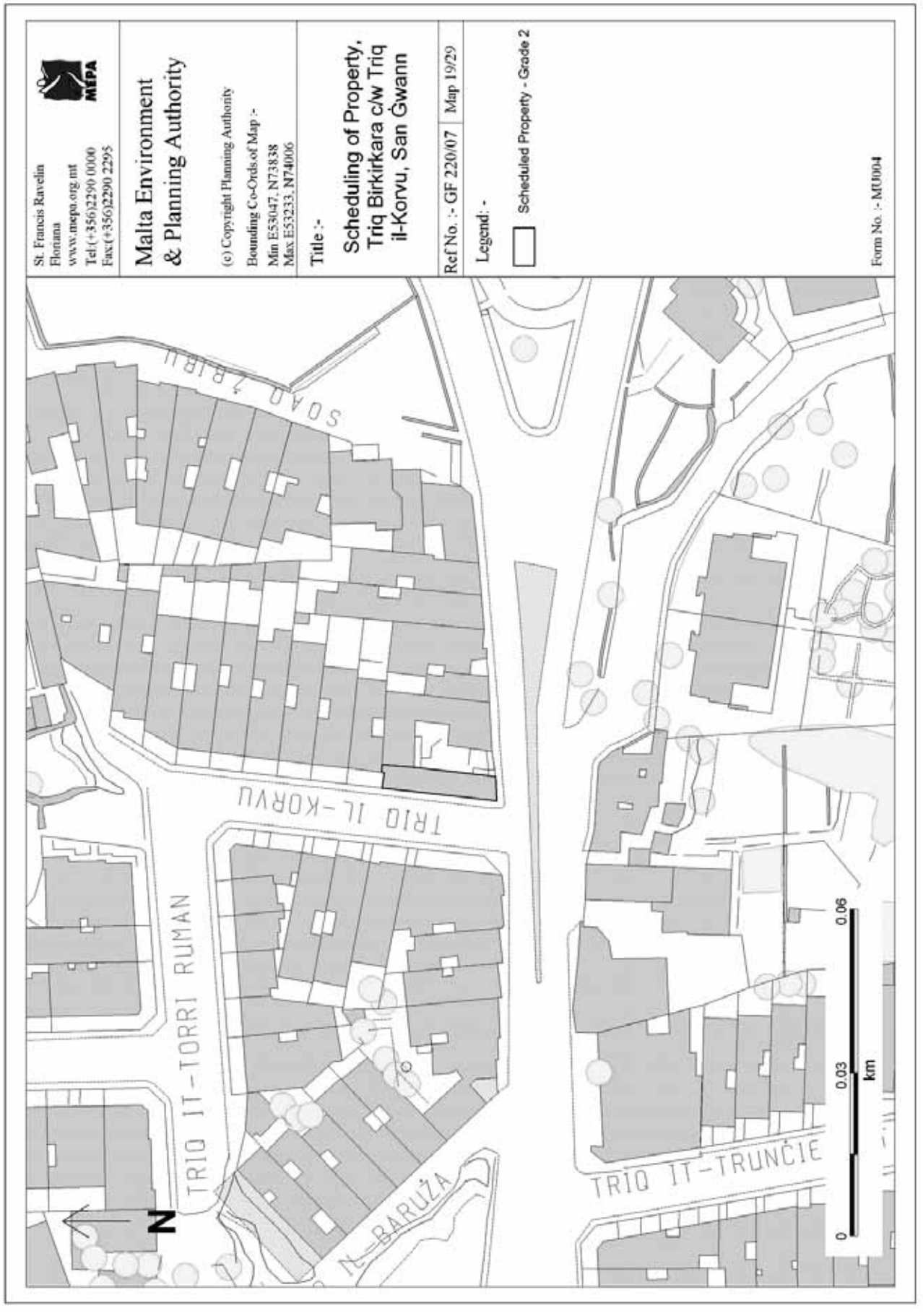

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Bounding Co-Ords.of Map :-
Min E30958, N87358
Max E31144, N87526
Title :-
Scheduling of Property, Rural Complex, Triq il-Kalkara tal-Ġir, Munxar
Ref No. :- GF 220/07
Map 14/29
Legend: -
Scheduled Property - Grade 2
Form No :- MU004
TRIQ IL-KALKARA TAL-ĠIR
N
0
0.03
0.06
km

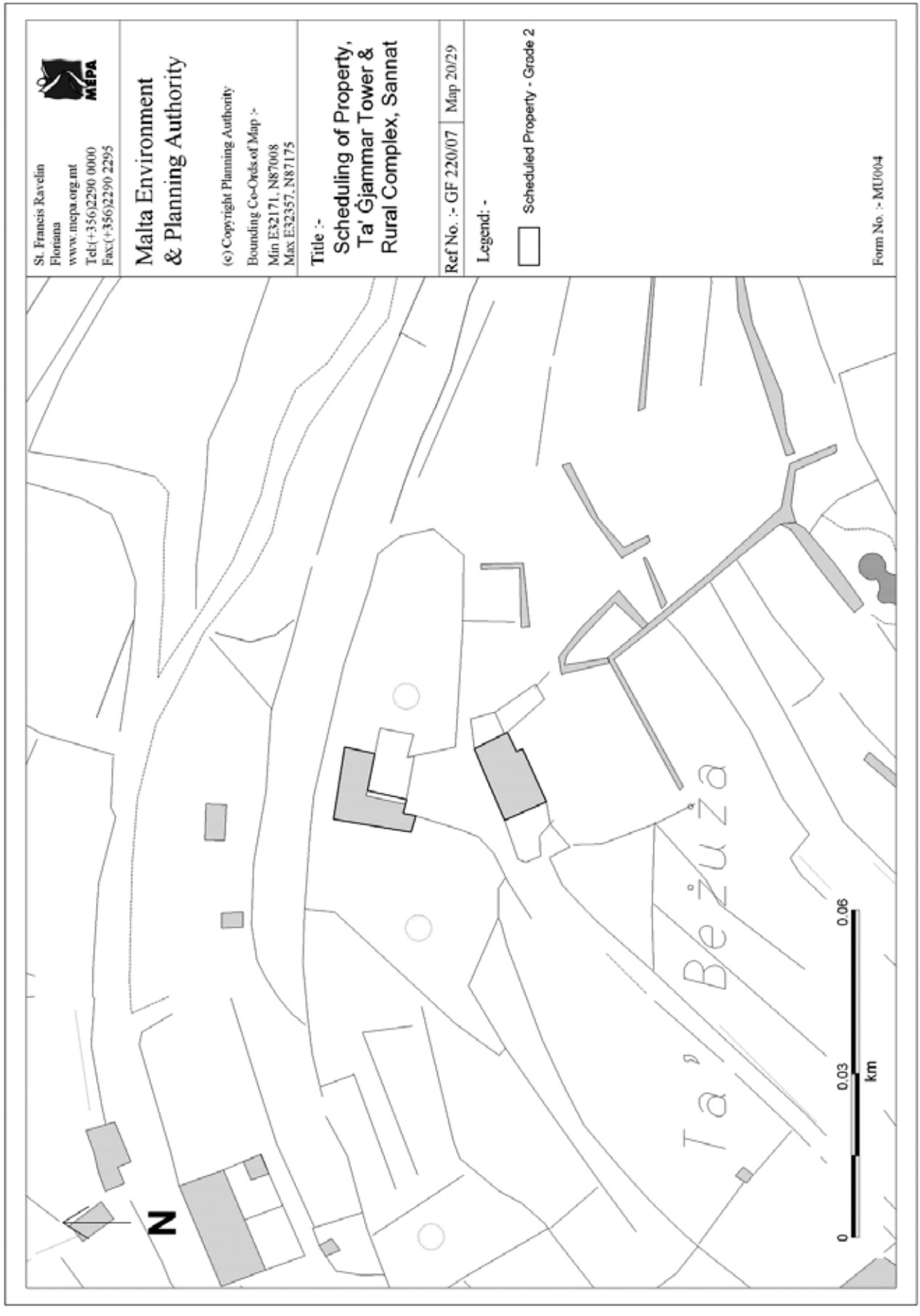

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Bounding Co-Ords of Map :-
Min E55111, N69902
Max E55574, N70319
Title :-
Scheduling of Property,
Paola
Ref No. :- GF 074/12
Map 15/29
Legend: -
Scheduled Property
Scheduled Property - Shelter
1 - Palazzo Perellos, Triq
l-Arkata, Paola - Grade 2
2 - St. Ubaldeska Church,
Parvis & WWII shelter, Triq
St. Ubaldeska, Triq l-Arkata,
Triq it-Tramuntana, Triq Ninu
Cremona - Grade 1
3 - Palazzo Testaferrata,
grounds & ancillary
structures Triq il-Belt
Valletta c/w Triq
St. Ubaldeska - Grade 2
Form No. :- MU004
TRIO IL-BELT VALLETTA
TRIO IL-KASTILJA
TRIO IL-GUARDA
TRIO IT-TRAMUNTANA
TRIO IL-FOSS
TRIO SANTA UBALDESKA
TRIO IS-SULTANA
TRIO BRITANNIA
TRIO F. TORTELL
TRIO CLARENCE
PALMA
N
0
0.1
0.2
km

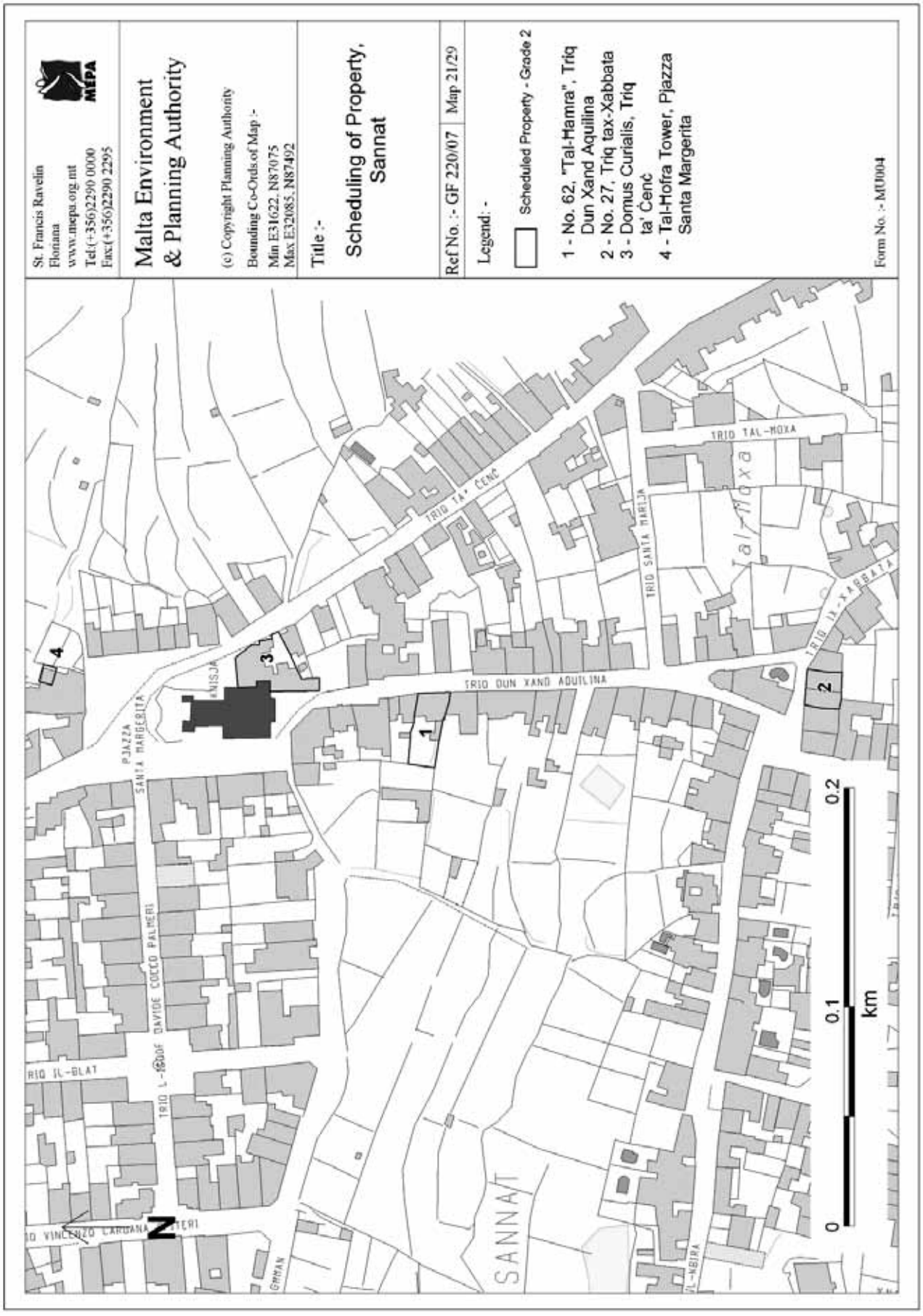

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Bounding Co-Ords of Map :-
Min E52753, N70939
Max E52939, N71107
Title :-
Scheduling of Property,
Triq Correa c/w Triq
il-Habbież, Qormi
Ref No. :- GF 074/12
Map 16/29
Legend :-
Nos. 97, 99 Triq Correa &
Unnumbered Property,
Triq il-Habbież - Grade 2
Form No. :- MU004
N
0
0.03
0.06
km

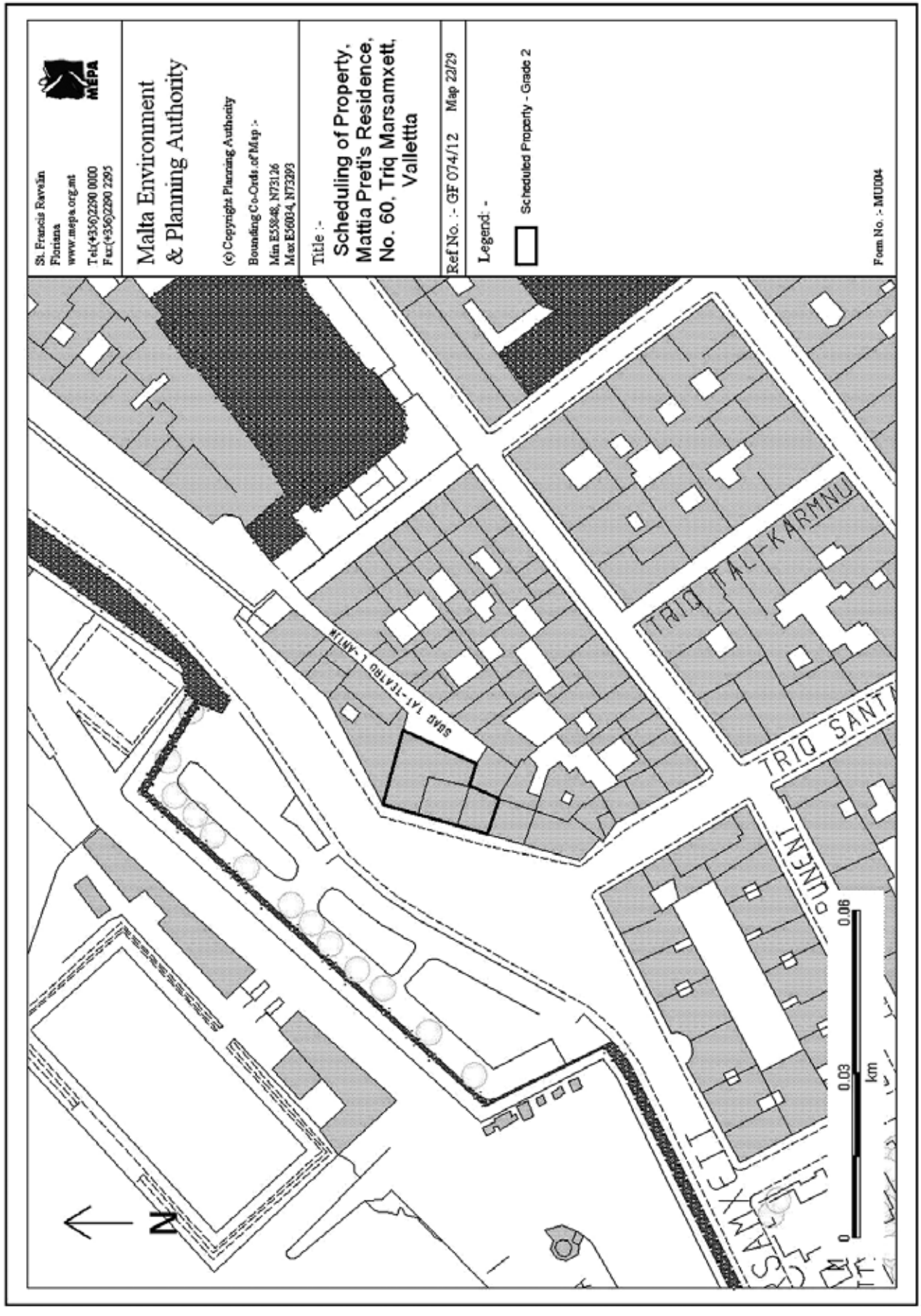

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Bounding Co-Ords.of Map :-
Min E42999, N72331
Max E43463, N72748
Title :-
Scheduling of Property, Palazzo Gomerino & ancillary structures, L-Ghemieri l/o Rabat Malta
Ref No. :- GF 074/12
Map 17/29
Legend: -
Scheduled Property - Grade 2
1 - Palazzo Gomerino & ancillary structures
2 - Chapel
3 - North Arched entrance to Gomerino complex
4 - Ancillary structures
5 - South Arched entrance to Gomerino complex
Form No. :- MU004
N
0
0.1
0.2
km

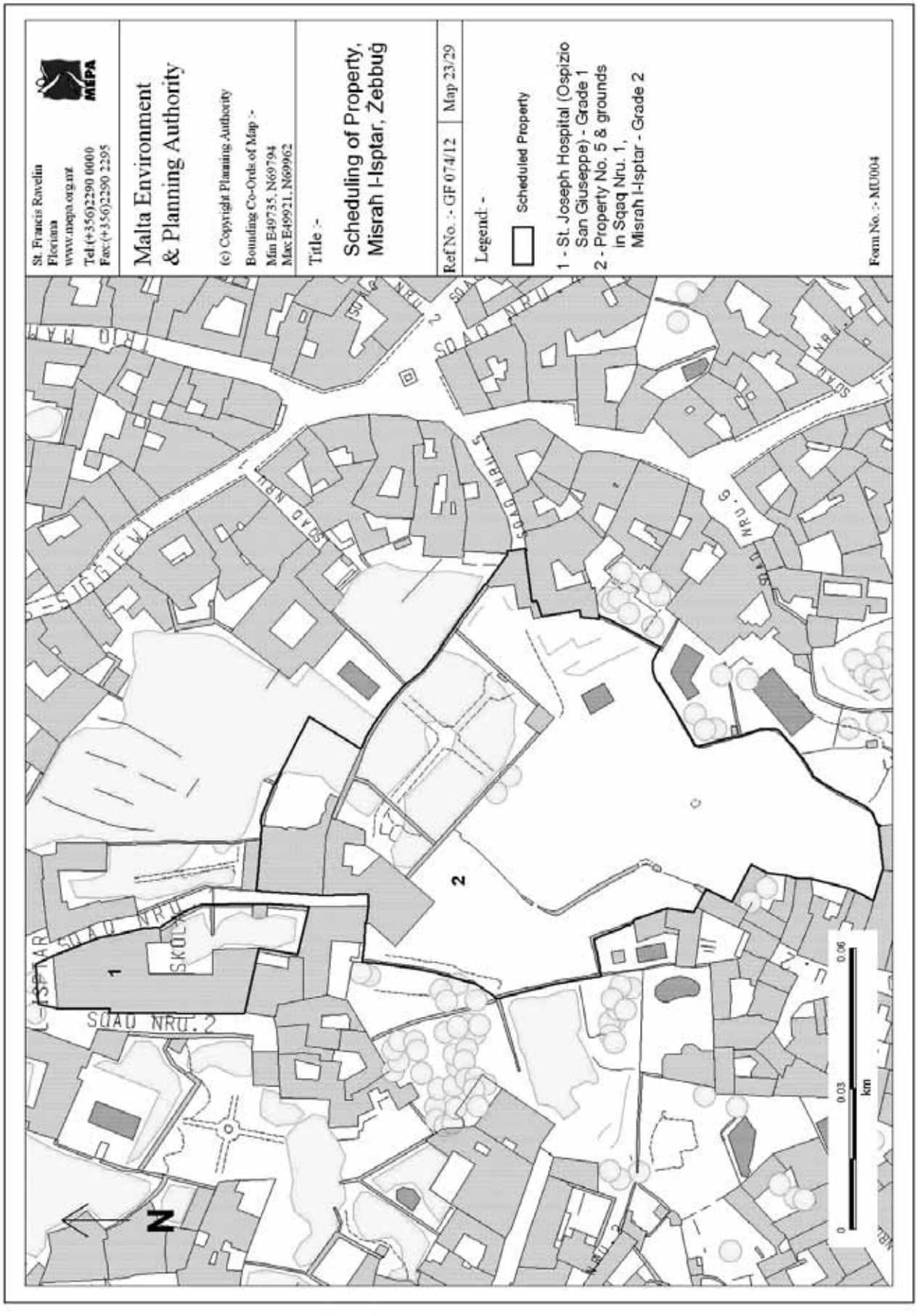

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Bounding Co-Ords of Map :-
Min E46087, N69316
Max E46273, N69483
Title :-
Scheduling of Property, Bishop Cagliares' Palace & Stables, Ix-Xaghra tal-Buskett, Rabat Malta
Ref No. :- GF 074/12
Map 18/29
Legend: -
Scheduled Property - Grade 2
1 - Bishop Cagliares' Summer Palace
2 - Palace Stables
Form No. :- MU004
N
0
0.03
0.06
km
1
2

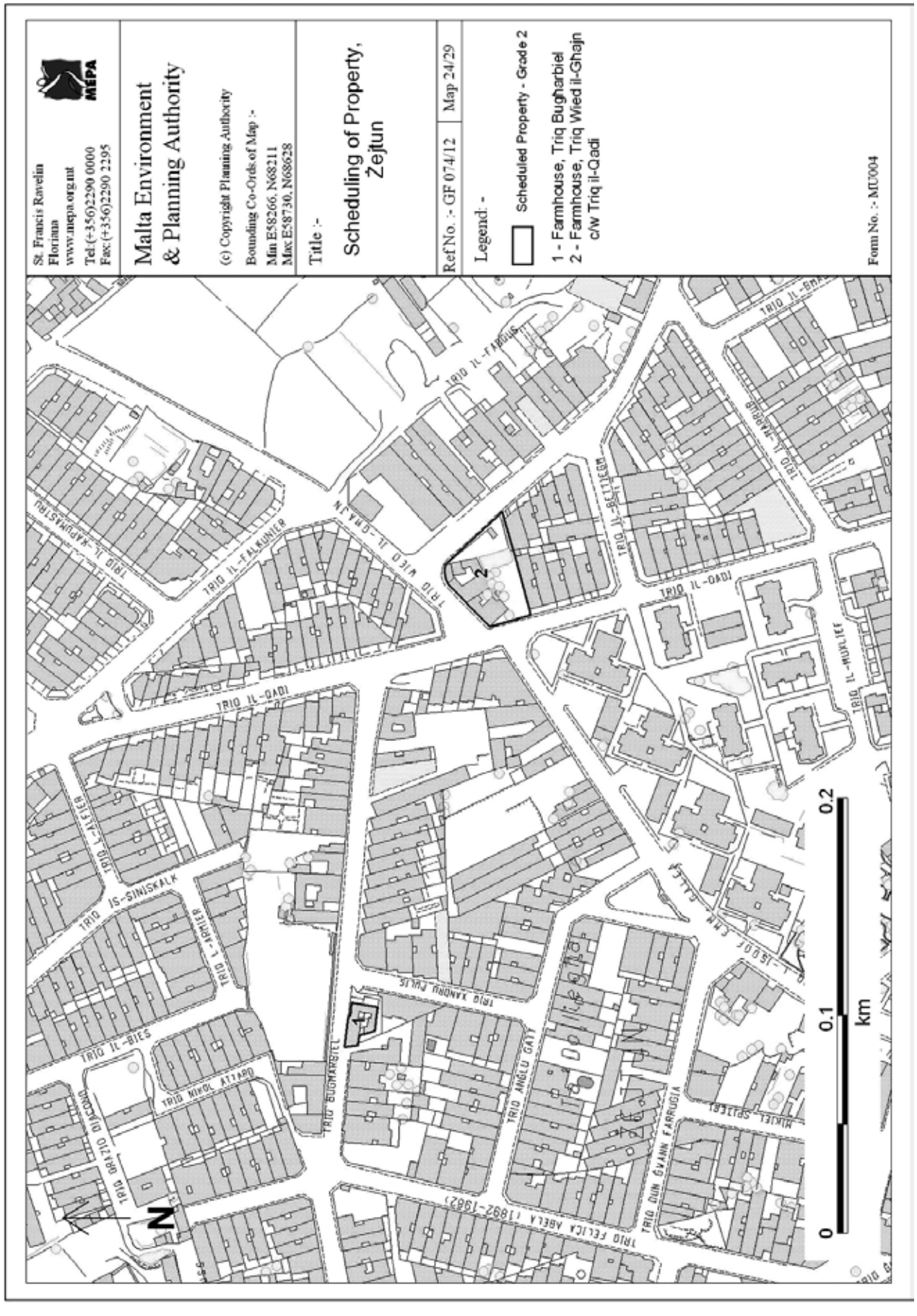

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Bounding Co-Ords of Map :-
Min E53047, N73838
Max E53233, N74006
Title :-
Scheduling of Property, Triq Birkirkara c/w Triq il-Korvu, San Ġwann
Ref No. :- GF 220/07
Map 19/29
Legend: -
Scheduled Property - Grade 2
Form No. :- MU004
TRIQ IT-TORRI RUMAN
TRIQ IL-KORVU
TRIQ IT-TRUNĊIE
N
0
0.03
0.06
km

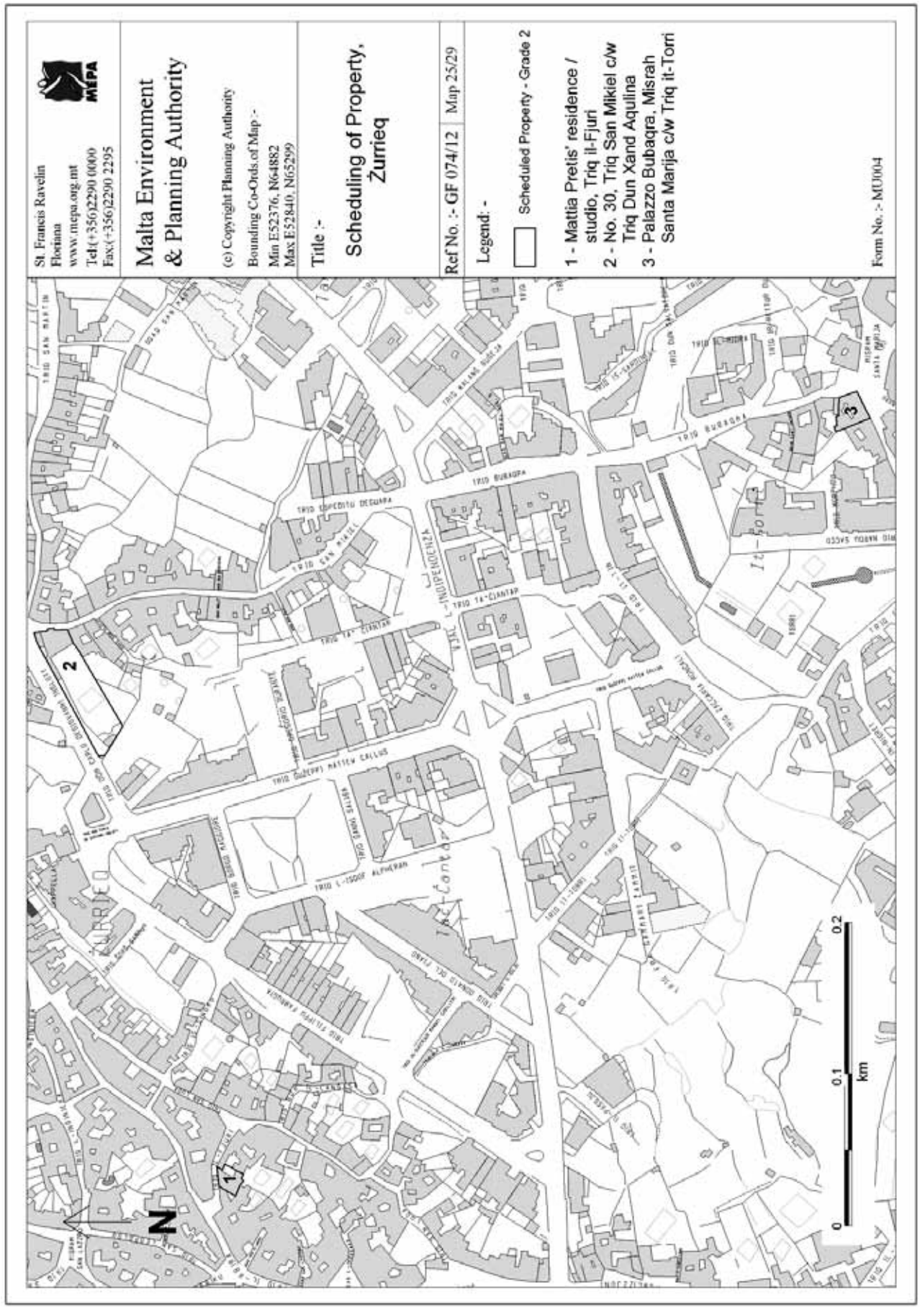

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Bounding Co-Ords of Map :-
Min E32171, N87008
Max E32357, N87175
Title :-
Scheduling of Property, Ta' Ġjammar Tower & Rural Complex, Sannat
Ref No. :- GF 220/07
Map 20/29
Legend: -
Scheduled Property - Grade 2
Form No. :- MU004
N
Ta' Bežuża
0
0.03
0.06
km

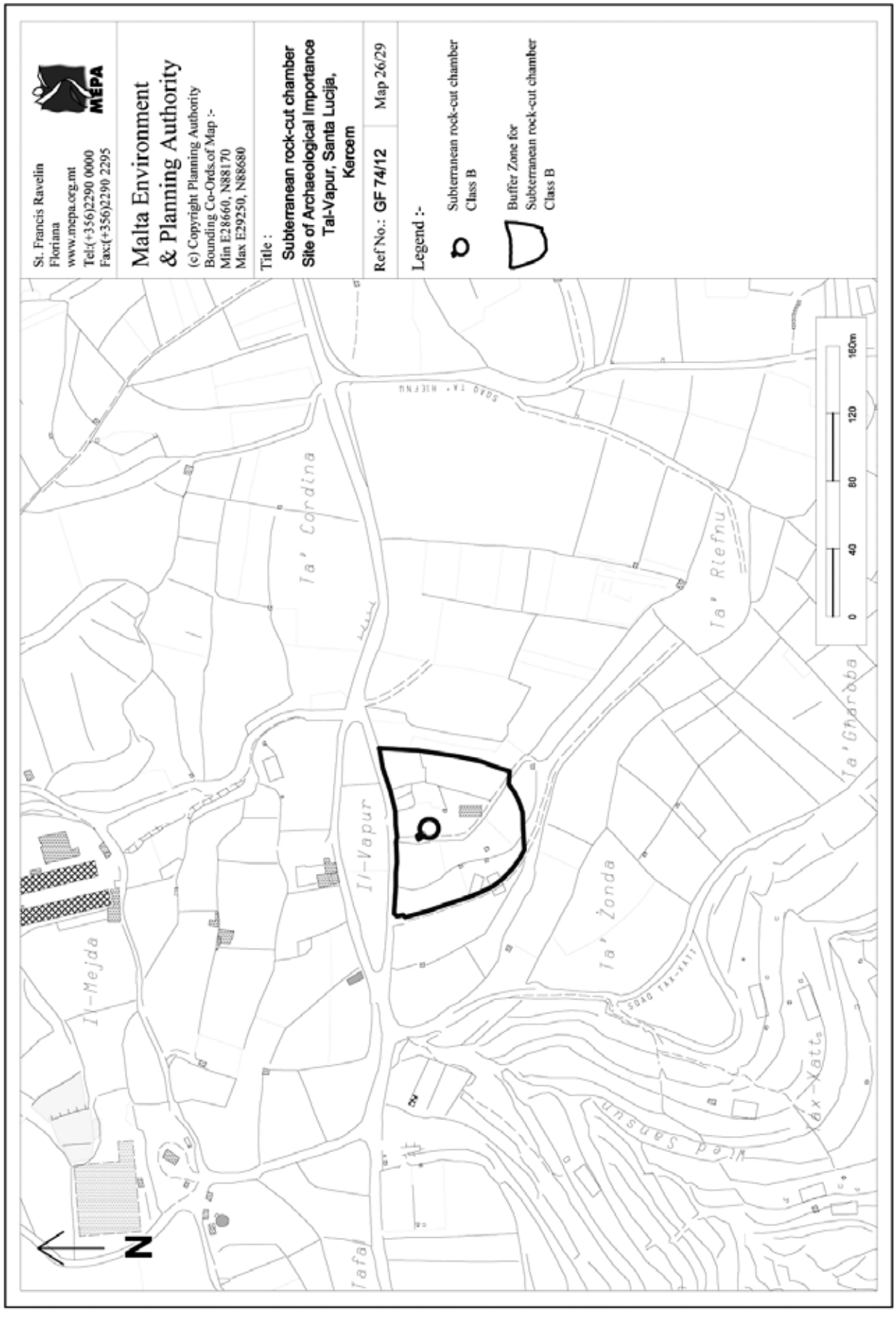

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Bounding Co-Ords of Map :-
Min E31622. N87075
Max E32085. N87492
Title :-
Scheduling of Property, Sannat
Ref No. :- GF 220/07
Map 21/29
Legend: -
Scheduled Property - Grade 2
1 - No. 62, "Tal-Hamra", Triq Dun Xand Aquilina
2 - No. 27, Triq tax-Xabbata
3 - Domus Curialis, Triq ta' Ċenċ
4 - Tal-Hofra Tower, Pjazza Santa Margerita
Form No. :- MU004
TRIQ DUN XAND AQUILINA
TRIQ TA' ĊENĊ
TRIQ TAL-MOXA
TRIQ SANTA MARIJA
TRIQ IX-XABBATA
PJAZZA SANTA MARGERITA
TRIQ DAVIDE COCCO PALMERI
TRIQ IL-GLAT
SANNAT
Tal-Moxa
N
0
0.1
0.2
km

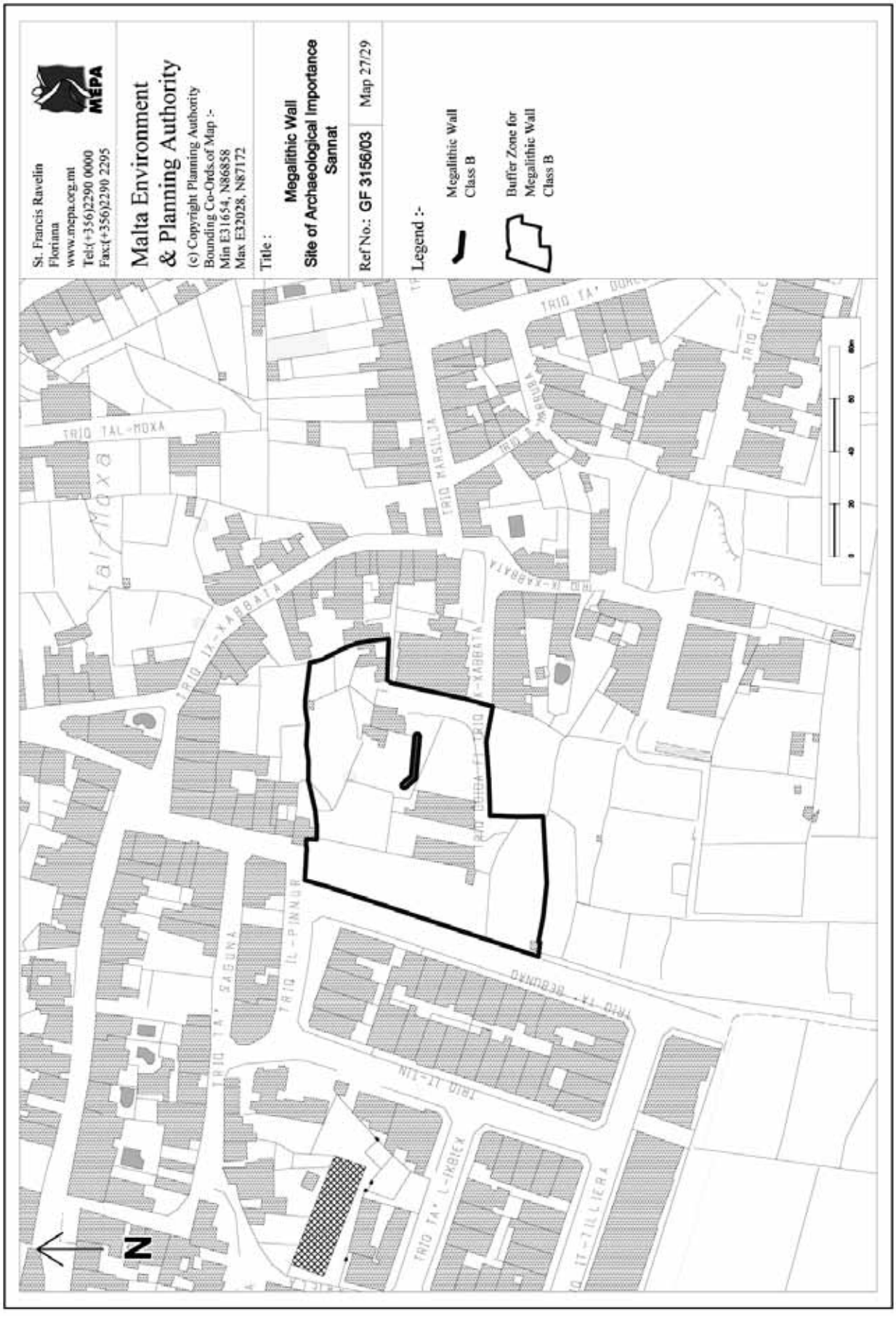

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Bounding Co-Ords of Map :-
Min E35848, N73126
Max E36034, N73393
Title :-
Scheduling of Property,
Mattia Preti's Residence,
No. 60, Triq Marsamxett,
Valletta
Ref No. :- GF 074/12 Map 22/29
Legend :-
Scheduled Property - Grade 2
Form No. :- MU004
TRIQ TAL-KARMNU
TRIQ SANT
SAMXETT
0
0.03
0.06
km
N

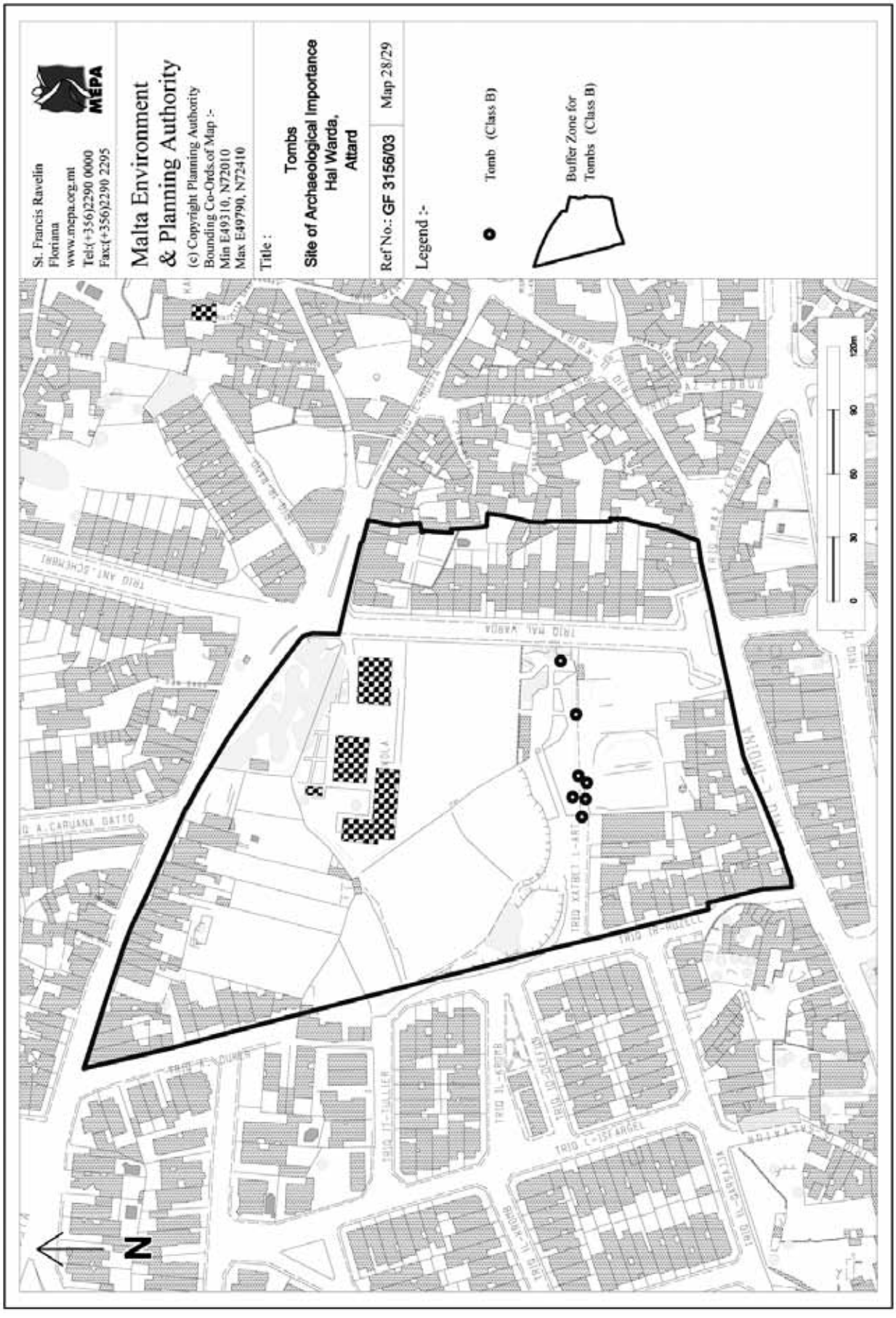

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Bounding Co-Ords of Map :-
Min E49735, N69794
Max E49921, N69962
Title :-
Scheduling of Property,
Misrah l-Isptar, Żebbuġ
Ref No. :- GF 074/12
Map 23/29
Legend :-
Scheduled Property
1 - St. Joseph Hospital (Ospizio San Giuseppe) - Grade 1
2 - Property No. 5 & grounds in Sqaq Nru. 1, Misrah l-Isptar - Grade 2
Form No. :- MU004
SQAQ NRU. 2
SQAQ NRU. 5
SQAQ NRU. 6
1
2
N
0
0.03
0.06
km

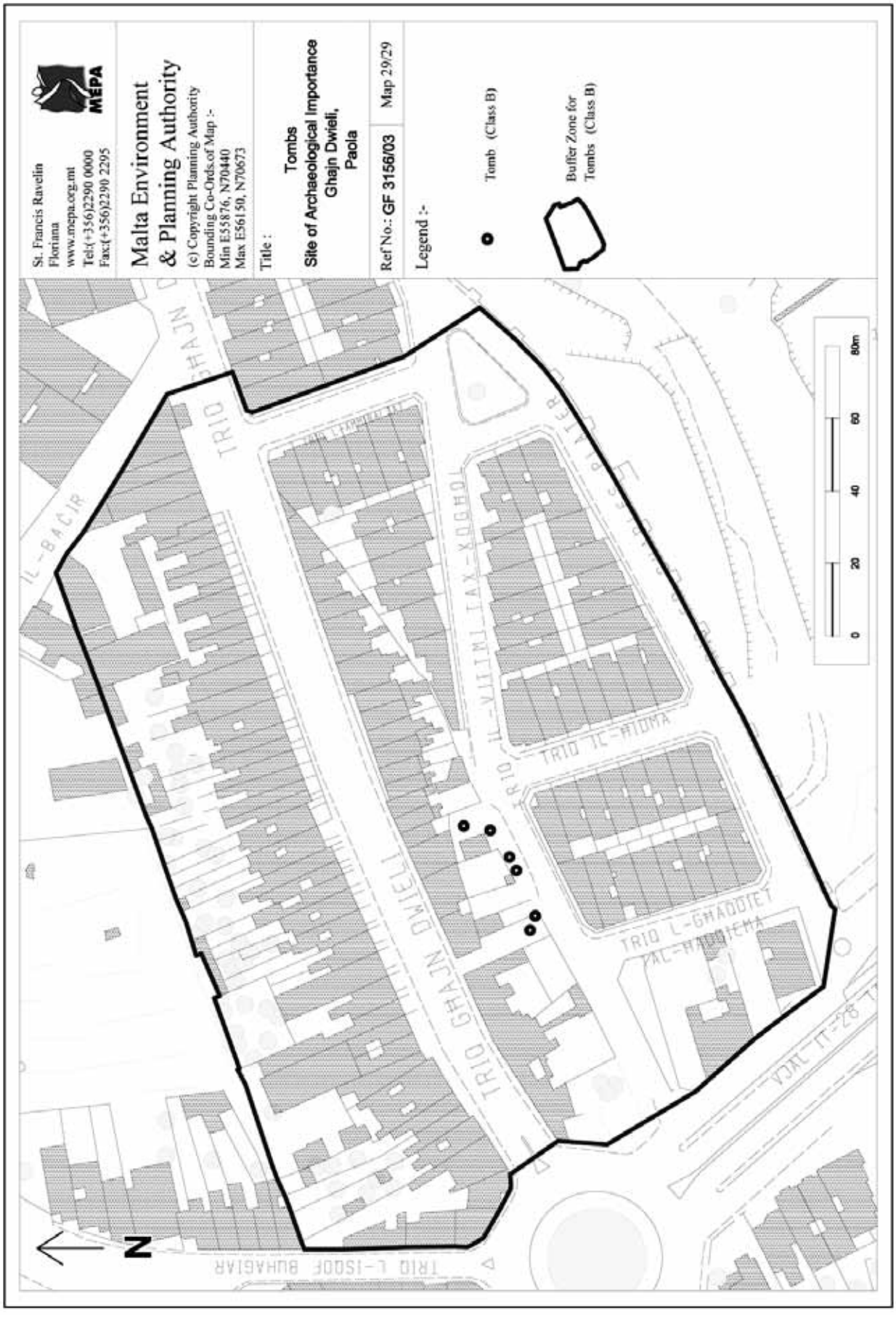

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Bounding Co-Ords of Map :-
Min E58266, N68211
Max E58730, N68628
Title :-
Scheduling of Property, Żejtun
Ref No. :- GF 074/12
Map 24/29
Legend: -
Scheduled Property - Grade 2
1 - Farmhouse, Triq Bugharbiel
2 - Farmhouse, Triq Wied il-Ghajn c/w Triq il-Qadi
Form No. :- MU004
TRIQ IL-FARRUG
TRIQ IL-QADI
TRIQ IL-FALKUNIER
TRIQ IS-SINISKALK
TRIQ IL-BIES
TRIQ MIKEL ATTARD
TRIQ BUGHARBIEL
TRIQ ANGLU GATT
TRIQ FELIĊA ABELA (1892-1962)
TRIQ ĠUN ĠWANN FARRUGIA
TRIQ IL-MULIEF
0
0.1
0.2
km
N


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Bounding Co-Ords.of Map :-
Min E52376, N64882
Max E52840, N65299
Title :-
Scheduling of Property,
Żurrieq
Ref No. :- GF 074/12
Map 25/29
Legend: -
Scheduled Property - Grade 2
1 - Mattia Pretis' residence /
studio, Triq il-Fjuri
2 - No. 30, Triq San Mikiel c/w
Triq Dun Xand Aqulina
3 - Palazzo Bubaqra, Misrah
Santa Marija c/w Triq it-Torri
Form No. :- MU004
N
0
0.1
km
0.2
1
2
3


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MEPA
Malta Environment & Planning Authority
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Bounding Co-Ords.of Map :-
Min E28660, N88170
Max E29250, N88680
Title :
Subterranean rock-cut chamber
Site of Archaeological Importance
Tal-Vapur, Santa Lucija, Kercem
Ref No.: GF 74/12
Map 26/29
Legend :-
Subterranean rock-cut chamber Class B
Buffer Zone for Subterranean rock-cut chamber Class B
Ta' Cordina
Il-Vapur
Ta' Riefnu
Ta' Ħonda
Ta' Għaroba
Il-Mejda
Wied Sansun
Ħax-Xatt
0
40
80
120
160m
N


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Bounding Co-Ords.of Map :-
Min E31654, N86858
Max E32028, N87172
Title :
Megalithic Wall
Site of Archaeological Importance
Sannat
Ref No.: GF 3156/03
Map 27/29
Legend :-
Megalithic Wall
Class B
Buffer Zone for
Megalithic Wall
Class B
TRIQ TAL-MOXA
TRIQ IX-XABBATA
TRIQ IL-PINNUR
TRIQ TA' SAGUNA
TRIQ TA' BEDNUNA
TRIQ TA' L-IMBIEK
TRIQ IT-TILLIERA
TRIQ MARSILJA
N


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Bounding Co-Ords.of Map :-
Min E49310, N72010
Max E49790, N72410
Title :
Tombs
Site of Archaeological Importance
Hal Warda,
Attard
Ref No.: GF 3156/03
Map 28/29
Legend :-
Tomb (Class B)
Buffer Zone for
Tombs (Class B)
N
0
30
60
90
120m


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Bounding Co-Ords.of Map :-
Min E55876, N70440
Max E56150, N70673
Title :
Tombs
Site of Archaeological Importance
Ghajn Dwieli,
Paola
Ref No.: GF 3156/03
Map 29/29
Legend :-
Tomb (Class B)
Buffer Zone for
Tombs (Class B)
0
20
40
60
80m
N
TRIO GHAJN DWIELI
TRIO IL-VILLINI TAX-XOGHOL
TRIO TAL-MIDMA
TRIO L-GHADDIET
TRIO L-ISQOF BUHAGIAR

Nru. 836

ATT DWAR L-AMBJENT U L-IPPJANAR TAL-IŻVILUPP, 2010
ARTIKOLU 81

Ordni għall-Konservazzjoni

L-Awtorità ta' Malta dwar l-Ambjent u l-Ippjanar tiddikjara li l-monument hawn taħt imsemmi, jiġifieri:

Torri ta' Ġjammar u Kumpless Rurali, Ta' Beżbuża, Ta' Sannat

(ara l-pjanta f'paġna 10,282) huwa ta' valur arkitettoniku, storiku u kulturali tant li ġie inkluż fil-lista ta' Proprjetà Skedata, skont it-termini tal-Artikolu 81 tal-Att tal-2010 dwar l-Ambjent u l-Ippjanar tal-Iżvilupp u skont in-Notifikazzjoni tal-Gvern Nru. 835 kif ippubblikata fil-Gazzetta tal-Gvern tad-9 ta' Settembru, 2013.

L-Awtorità hija wkoll tal-fehma li t-Torri ta' Ġjammar u kumpless rurali għandhom bżonn jiġu kkonservati u għalhekk qiegħda toħroġ Ordni għall-Konservazzjoni fir-rigward tal-monument msemmi hawn fuq skont l-artikolu 81 tal-Att dwar l-Ambjent u l-Ippjanar tal-Iżvilupp.

It-Torri ta' Ġjammar u l-Kumpless Rurali qed isofru minn deterjorazzjoni naturali u minn impatti mill-bniedem. Minħabba f'hekk id-dispożizzjonijiet li ġejjin japplikaw:

1. Fi żmien tlett (3) xhur mill-pubblikazzjoni ta' din in-notifika, is-sid għandu jissottometti Dikjarazzjoni tal-Metodu ta' Restawr ippreparat minn Perit ikkwalifikat fil-konservazzjoni;

2. Id-Dikjarazzjoni tal-Metodu ta' Restawr għandu jinkludi dettalji ta' kull aspett tal-konservazzjoni bħal irfid temporanju, tisħiħ, u restawr tal-partijiet perikoluži kif ukoll miżuri oħra li jkun hemm bżonn sabiex jiġu ssalvagwardjati il-valuri storiċi u arkitettoniċi tal-bini. Ir-responsabilità tas-saħħa u sigurta għall-bniedem hija tas-sid kif provvdut fil-liġi;

3. Kif tiġi approvata d-Dikjarazzjoni tal-Metodu ta' Restawr mill-MEPA, is-sid hu obligat li jagħmel ix-xogħlijiet tar-restawr u tisħiħ fi żmien tlett (3) xhur minn meta tingħata l-approvazzjoni;

No. 836

ENVIRONMENT AND DEVELOPMENT PLANNING ACT, 2010
ARTICLE 81

Conservation Order

The Malta Environment and Planning Authority declares that the following monument, namely

Ta' Ġammar Tower and Rural Complex at Ta' Be\u\a, Sannat

(see site plan on page 10,282) is of architectural, historical and cultural importance such that the monument was listed as a Scheduled Property in terms of Article 81 of the Environment and Development Planning Act 2010 and according to Government Notice No. 835 as published in the Government Gazette dated 9th September, 2013.

The Authority also believes that the Ta' Ġjammar Tower and rural complex is in need of conservation and is hereby issuing a Conservation Order in respect of the above monument in accordance with Article 81 of the Environment and Development Planning Act.

Ta' Ġjammar Tower and rural complex is suffering from natural deterioration and from human impact. For this reason the following provisions apply:

1. Within three months of the publication of this notice, the owner is to submit a Conservation Method Statement prepared by a qualified Conservation Architect;

2. The Conservation Method Statement is to detail all aspects of conservation including any temporary shoring, consolidation, and restoration of the dangerous structural parts and any other measures that are deemed essential to safeguard the historic and architectural values of the building. The onus of maintaining human safety on site is solely the responsibility of the owner as provided by law;

3. On approval of the Conservation Method Statement by MEPA, the owner is obliged to carry out the restoration and consolidation works within three (3) months of the approval;

4. Kwalunkwe permess maħruġ mill-MEPA hu bla pregudizzju għall-ħtiġijiet u regolamenti oħra mituba mil-liġi Maltija jew tal-Unjoni Ewropea;

5. It-Torri ta' Ġjammar u kumpless rurali għandhom ikunu miżmuma u kkonservati fil-futur permezz ta' programm kontinwu ta' manutenzjoni. Is-sid flimkien tal-Awtorità ta' Malta dwar l-Ambjent u l-Ippjanar għandhom jiftehmu fuq il-metodi ta' manutenzjoni li għandhom jiġu użati biex il-proprjetà tinżamm fi stat tajjeb. Il-programm ta' manutenzjoni għandu jkun kif stabbilit mil-kriterja tal-Kunsill tal-Ewropa u UNESCO fil-Konvenzjonijiet, Charters u Protokolli li Malta iffirmat għalihom;

6. Spezzjonijiet mill-Awtorità ta' Malta dwar l-Ambjent u l-Ippjanar jistgħu isiru minn żmien għal żmien biex jiġi konfermat li x-xogħlijiet qed isiru skont fik indikat fid-Dikjarazzjoni tal-Metodu ta' Restawr. Dawn l-ispezzjonijiet isiru a spejjeż tas-sid.

7. Minn żmien għal zmien, is-Sid għandhu jissottometti dettalji (rapport tekniku, pjanti u ritratti) lill-Awtorita' ta' Malta dwar l-Ambjent u l-Ippjanar dwar il-partijiet u s-siti tat-torri u kumpless rurali li għandhom jiġu kkonservati u ppreservati wara li jsiru l-ispezzjonijiet neċessarji;

8. Din l-Ordni għall-Konservazzjoni tibqa' fis-seħħ wara li l-proprjetà tkun irrestawrata jekk il-MEPA tħoss li x-xogħlijiet jistgħu jerġħu jagħmlu ħsara lil-proprjetà, u

9. Kull kontravenzjoni f'din il-proprjetà skedata għandha titneħħa fi żmien sitt (6) xhur mil-pubblikazzjoni ta din l-Ordni għall-Konservazzjoni, minn u/jew għall-ispejjeż tas-sid jew min wettaq il-kontravenzjoni kif provdut f'Artikoli 81, 86, 87, 88, 89 u 90 tal-Att dwar l-Ippjanar.

Jekk issir ħsara jew tibdil bi ksur ta' din l-Ordni, l-Awtorità teżerċita s-setgħat tagħha ta' twettiq, kif imfissra fl-artikoli 81, 86, 87, 88, 89 u 90 tal-Att. L-Att jaħseb għal pieni ħorox għall-ksur ta' kontroll fuq Proprjetà Skedata.

Id-9 ta' Settembru, 2013

4. Any clearance issued by MEPA is without prejudice to further requirements and regulations required by Maltese and EU law;

5. Ta' Ġjammar Tower and rural complex shall in future be maintained and conserved by means of a continuous maintenance programme. The Owner together with the Malta Environment and Planning Authority shall agree on the maintenance methods to be employed in future for the upkeep of the property. The programme has to follow the criteria established by the Council of Europe and UNESCO in their Conventions, Charters and Protocols, to which Malta is signatory;

6. Periodical inspections may be carried out by the Malta Environment and Planning Authority so as to confirm that the works are being carried out in line with the Conservation Method Statement. These inspections shall be carried out at owner's expense.

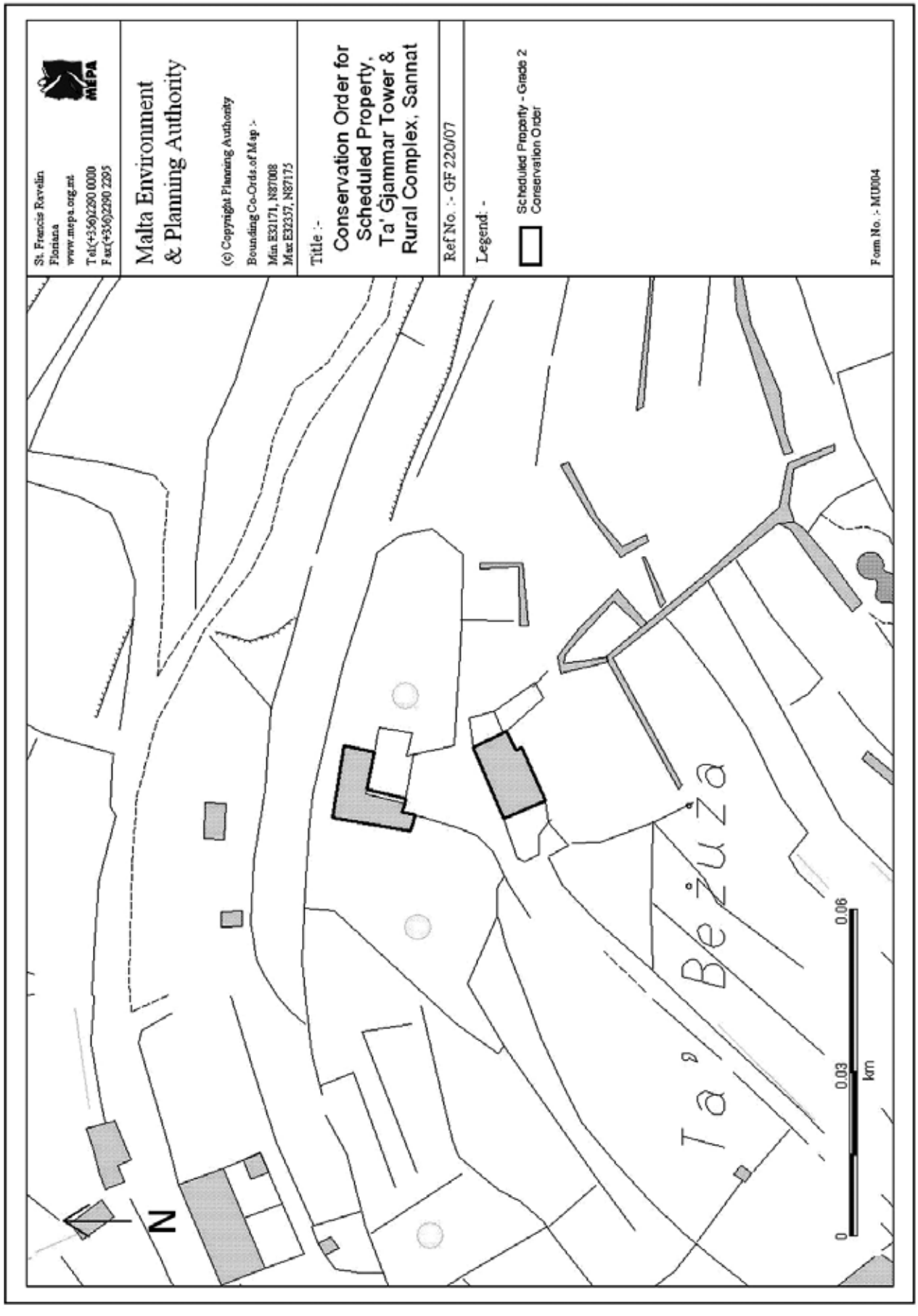
7. Periodically the Owner shall submit details (a method statement, scaled drawings and a photographic record), to the Malta Environment and Planning Authority about the maintenance works in progress following site inspections as necessary;

8. This Conservation Order will remain in force after the property has been restored if MEPA feels that further works may again damage the property, and

9. Any existing infringements within the scheduled property shall be removed within six (6) months of the issue of this Conservation Order by, and/or at the expense of the owner or perpetrator as set out in 81, 86, 87, 88 and 90.

If the property is further damaged or altered in contravention of this order the Authority will exercise its powers of enforcement, as set out in sections 81, 86, 87, 88 and 90. The Act provides for severe penalties for contravention of control on Scheduled Property.

9th September 2013


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MEPA
Malta Environment
& Planning Authority
(c) Copyright Planning Authority
Bounding Co-Ords of Map :-
Min E33171, N87008
Max E32337, N87173
Title :-
Conservation Order for
Scheduled Property,
Ta' Gjammar Tower &
Rural Complex, Sannat
Ref No. :- GF 220/07
Legend: -
Scheduled Property - Grade 2
Conservation Order
Form No. :- MU004
N
Ta' Bežuża
0
0.03
0.06
km

MINISTERU GĦALL-FAMILJA U S-SOLIDARJETÀ SOĊJALI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi, Regolament 20 (2) (4) (AL 296 tal-2010) u skont iċ-Ċirkulari tal-MFEI 11/2011 datata 11 ta' Ottubru, 2011, id-Direttur tas-Servizzi Korporattivi (MFSS) qed jippubblika lista ta' offerti dipartimentali, *direct orders*, kuntratti għal servizzi u varjazzjonijiet għall-perjodu 1 ta' Jannar sat-30 ta' Ġunju, 2013. Din il-lista tkopri l-awtoritajiet kontraenti fil-Ministeru għall-Familja u s-Solidarjetà Soċjali.

Barra minn hekk, qed tiġi ppubblikata wkoll il-lista ta' kwotazzjonijiet mogħtija mid-diversi awtoritajiet kontraenti fil-Ministeru għall-Familja u s-Solidarjetà Soċjali u li tkopri l-istess perjodu.

Id-9 ta' Settembru, 2013

MINISTRY FOR THE FAMILY AND SOCIAL SOLIDARITY

In terms of Regulation 20 (2) (4) of the Public Procurement Regulations (LN 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 2013. 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.

9th September, 2013

Kuntratti għal Servizz/*Contracts For Service*
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Referenza *File Reference*	Kuntrattur *Contractor*	Valur tal-Kuntratt/ Rata li tinkludi l-VAT € *Contract Value/ Rate including VAT €*	Data tal-Kuntratt *Date of Contract*	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif *Type of Service ex-consultancy/clerical/ cleaning*
Foundation for Social Welfare Standards				
FSWS/13/11	Kristie Xuereb -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Brandon Lee Magri -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Annelise Vella -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Lexania Fenech -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Pierre Micallef -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Niam Donoghue -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Valerie Vella -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Jessica Mifsud -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Andrea Sammut De Marco -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors

Referenza	Kuntrattur	Valur tal-Kuntratt/ Rata li tinkludi l-VAT €	Data tal-Kuntratt	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif
File Reference	*Contractor*	*Contract Value/ Rate including VAT €*	*Date of Contract*	*Type of Service ex-consultancy/clerical/ cleaning*
FSWS/13/11	Maria Falzon -	Maximum Euro 6,000 rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Andrea Bondin -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Moira Tabone - Farrugia	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Josette Testa -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Christine Aquilina -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Jeanelle Boffa -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Kersten Darren - Vella	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Gillian Busuttil -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Noel Cini -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Lara Micallef -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Kurt Kind -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Justine Camilleri -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Antoinette Vella -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Alishia Saliba -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Antoinette Gauci -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Amanda Xerri -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors

Referenza	Kuntrattur	Valur tal-Kuntratt/ Rata li tinkludi l-VAT €	Data tal-Kuntratt	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif
File Reference	*Contractor*	*Contract Value/ Rate including VAT €*	*Date of Contract*	*Type of Service ex-consultancy/clerical/ cleaning*
FSWS/13/11	Frances Borg -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Nicholette Grech -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Desiree Micallef -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Christian Micallef -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Maria Vella -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Valentina Caruana -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Maria Zammit -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Therese Aquilina -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Marie Claire Bajada -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Martina Farrugia -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors
FSWS/13/11	Gabriel Caruana -	Maximum Euro 6,000/ rate per hour 5.82 Exc VAT	11/06/2013	Supervised Access Visits - Supervisors

HR Management (MFSS)

Referenza	Kuntrattur	Valur tal-Kuntratt/ Rata li tinkludi l-VAT €	Data tal-Kuntratt	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif
File Reference	*Contractor*	*Contract Value/ Rate including VAT €*	*Date of Contract cleaning*	*Type of Service ex-consultancy/ clerical/*
DCS/38/2013	Me2 Coop Ltd (Michael Sciberras)	€6/hr 20 hr/wk for 6 months excluding VAT	01/01/2013	clerical support Access
DCS/44/2013	Me2 Coop Ltd (Marvin Farrugia)	€7/hr 12 hr/week excl.VAT for 6 months excluding VAT subsequent addendum to increase to 30 hr/wk as from 27/05/13	05/03/2013	maintenance support - DCS and then DSWS

Referenza	Kuntrattur	Valur tal-Kuntratt/ Rata li tinkludi l-VAT €	Data tal-Kuntratt	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif
File Reference	*Contractor*	*Contract Value/ Rate including VAT €*	*Date of Contract*	*Type of Service ex-consultancy/clerical/ cleaning*
DCS/22/2010	Joseph L Camilleri	€8.47/hr excl. VAT 15 hr/wk for 11 weeks	14/02/2013	advisory services - DSWS
DCS/22/2010	Joseph L Camilleri	€8.47/hr excl. VAT 15 hr/wk for 6 months	02/05/2013	advisory services - DSWS
DFM/52/2009	David Spiteri Gingell	€20,000 excl. VAT for duration of contract-9months	25/02/2013	design - national strategy on Poverty and Social Inclusion.
DCS/42/2013	Fr Antoine Farrugia	€3,000 excl. VAT for duration of contract - 6 months (oct.12-apr 13)	19/02/2013	developing out-of-home care strategy
DCS 41/2010	Marian Muscat Azzopardi	€8.47/hr excl. VAT 10hr/wk for 6 months	02/05/2013	consultancy services - DSWS
DCS/42/2010	Mary Grace Vella	€12.71/hr excl. VAT 12hrs/wk for 1 year commencing 31st March 2013	30/04/2013	consultancy services-PD & EU Affairs - Social Inclusion Office
DCS/52/2013	Maria Rauch	€41,250 excl. VAT for duration of contract - 6 months	27/05/2013	consultancy services-Ministry
DCS/57/2013	MS Advisory Services Ltd.	€6,000 excl. VAT for 2 months	29/05/2013	advisory services - Ministry - EU funded projects and project proposals
DCS/55/2013	Dr Toni Abela	€17,500 excl. VAT for 12 months commencing 1st April 2013	04/07/2013	legal advisory services - Ministry
DCS/56/2013	Dr Juliana Scerri Ferrante	€14,400 excl. VAT for 12 months commencing 1st June 2013	16/07/2013	legal advisory services on care orders and other related duties- Ministry

Awtorità tad-Djar
Housing Authority

Referenza	Kuntrattur	Valur tal-Kuntratt/ Rata li tinkludi l-VAT €	Data tal-Kuntratt	Tip ta' Servizz li jeskludi konsulenzi/ klerikali jew tindif
File Reference	*Contractor*	*Contract Value/ Rate including VAT €*	*Date of Contract cleaning*	*Type of Service ex-consultancy/ clerical/*
	Medics@work	€12 per visit	01.02.2013	Medical Services

Direct Order* u Negotiated Procedure/*Direct Order and Negotiated Procedure
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Awtorità tad-Djar
Housing Authority

Referenza *File Reference*	Kuntrattur *Contractor*	Valur tal-Kuntrat VAT inkluż *Contract value inc. VAT*	Data tal-Approvazzjoni *Date of Approval*	Awtorità *Authority*	Servizz/Provvista/ Xogħlijiet/Suġġett *Service/Supply Works/Subject*
DWO 01/2013	Mario Mifsud	€485.00	14/01/13	Perit A. Pizzuto	Supply & Installation of a Domestic Water Pump at Penthouse 13, Block C, Argotti, Floriana
DSE 01/2012	Perit Ivan Buttigieg	€442.50	01/02/13	Chairman HA	Structural engineering consultancy - M'Scala project
DSE 01/2012	Perit Ivan Buttigieg	€442.50	12/02/13	Chairman HA	Structural engineering consultancy - Blk E, Ent B, Ħal Mula, Żebbuġ
HAM 85/088	Randolph Camilleri Surveys Ltd	€442.50	28/02/13	Perit A. Pizzuto	Surveying services at Burmarrad
DWO 03/2013	Frankie Mifsud	€75.00	04/03/13	Perit A. Pizzuto	Aluminium Louvers Handle broken in Kitchen/Living
HAA 71/2012	Marlon Brincat	€590.00	20/03/13	CEO	Block D, Door 2, Għajn Kajjet, Rabat (shuttering for 2 months)
DWO 5/2013	Stanislaus Agius	€300.00	20/03/13	Perit A. Pizzuto	Drainage Works at Block 1, Triq il-Ħarriġiet, Mqabba
HAM 24/96 Vol 7	Property Solutions	€1,232.50	27/03/13	CEO	Remedial works at 91 Merchants Str, Valletta
HAM 24/96 Vol 7	Joseph Buttigieg	€278.00	28/03/13	CEO	Remedial works at 91 Merchants Str, Valletta
DSE 01/2012	Perit Ivan Buttigieg	€212.40	04/04/13	Chairman HA	Structural engineering consultancy - 1, Triq Brittanika, Tarxien
DWO 6/2013	Comtec Service Limited	€193.52	04/04/13	Perit A. Pizzuto	Treatment against Termites at Block C5, Flat 1, Triq is-Summiena, Fgura
HAK 17/2011	Karl De Flavia	€156.00	12/04/13	CEO	New wash hand basin and soap holder at Block B, Apt 1, Argotti Street, Floriana

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
DWO 10/2013	Karl De Flavia	€325.00	30/04/13	Perit A. Pizzuto	Repair works in backyard at Mais 1, Triq Alfier de Medran, Tarxien
DWO 8/2013	Karl De Flavia	€30.00	09/05/13	Perit A. Pizzuto	Joinery Works at Customer Care, Housing Authority, Floriana
DWO 9/2013	Karl De Flavia	€170.00	09/05/13	Perit A. Pizzuto	Plumbing Works at Housing Authority, Floriana
DWO 12/2013	Anglu Magri	€2,839.25	14/05/13	CEO	Plastering & decoration works at Blks B & C, Binja Skorba, Triq il-Ħarruba, Mġarr
DWO 13/2013	Anglu Magri	€280.00	14/05/13	Perit A. Pizzuto	Repairs to boundary wall at Valley Rd c/w Garcin Str, Msida Ph IV
DWO 14/2013	Mario Mifsud	€130.00	21/05/13	Perit A. Attard	Kitchenette sink & faucet for training centre at 48, Penthouse 13, Lion Str, Floriana
HAA 2/2007	Stanislaus Agius	€350.00	31/05/13	Perit A. Pizzuto	Drainage Works at Housing Authority, Floriana
DWO 15/2013	Aluserv	€147.50	13/06/13	Perit A. Pizzuto	Remedial Aluminium Works in 4 Apts at Blks A&C, Kirkop
DWO 16/2013	Stanislaus Agius	€220.00	18/06/13	Perit A. Pizzuto	Repair works at 144, Triq Manoel de Vilhena, Gzira
DWO 17/2013	Frankie Mifsud	€98.00	28/06/13	Perit A. Pizzuto	Supply & Fix New Water Tank Gate Valve

L-Anzjani u Kura fil-Komunità
Elderly and Community Care

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Rata tal-Kuntratt Kuntratt VAT	Data tal-Approvazzjoni	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Approval*	*Service/Supply Works/Subject*
ECCD/163/ 2005/VOL VII	Pharma-Cos Ltd	€ 110,269.32 (Vat at 0%)	€ 0.07c per diaper	08/02/2013	Adult All-in-one Diapers for Scheme B Beneficiaries*

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Rata tal-Kuntratt Kuntratt VAT	Data tal-Approvazzjoni	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Approval*	*Service/Supply Works/Sub*
ECCD/40/2005	Dakar Software Systems	€ 39,673.96 incl.Vat	€ 19,836.98	14/03/2013	Dakar Payroll, Personnel Rostering Systems in a PRE at MITA
ECCD/45/2013	Cassar Petroleum Services Ltd	€ 141,600.00 incl.Vat	€ 0.877 per litre	10/04/2013	Heating Gas Oil*
ECCD/163/ 2005/VOL VIII	Pharma-Cos Ltd	€ 110,269.32 (Vat at 0%)	€ 0.07c per diaper	21/05/2013	Adult All-in-one Diapers for Scheme B Beneficiaries*
ECCD/46/2013	Eaglek-Wear Co. Ltd	€ 12,305.68 incl.Vat	€ 31.88 each	09/05/2013	Uniforms for Male & Female Nursing Aides*

* Call for Quotes with an extended threshold

Foundation for Social Welfare Standards

Kuntrattur	Valur tal-Kuntrat VAT inkluż	Rata tal-Kuntratt Kuntratt VAT	Data tal-Approvazzjoni	Servizz/Provvista/ Xogħlijiet/Suġġett
Contractor	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Approval*	*Service/Supply Works/Sub*
Personnel Resources Ltd	€5,000.00	€12.39	28/01/2013	Administration Clerical Work

Information Management Unit (MFSS)

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
IMU/01/2013	2i Limited	€4,500.00	26/02/2013	MFEI	Laws of Malta Website - Operation, Maintenance and Support Agreement
IMU/23/2003 Vol IV	Alberta	€ 1,546.00	02/05/2013	DCS	Installation of access control (finger reader) for printing room area; Dismantling and discharge of Fm200 & Installation of cylinder and thumb turn on 2 doors
IMU 5/2010	GO Business	€6,018.00	14/05/2013	MFEI	Internet Service Provision for 25 Elderly Day Centres and Homes

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
IMU/23/2003 Vol IV	Alberta	€4,486.12	26/05/2013	MFEI	Maintenance and Support Agreement for Intruder Alarm, CCTV, Access Control
IMU/03/2013	Beck Graphics Limited	€2,596.00	28/06/2013	Perm Sec	50,000 energy benefit vouchers

KNPD

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Service/Supply Works/Subject*
KNPD0113	Michael Debono Ltd	€14,273 excl registration tax but including registration fees and plates	21/05/2013	Purchase of vehicle for KNPD use

Direttorat tas-Servizzi Korporattivi
Directorate Corporate Services (MFSS)

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
	INDEX FURNITURE	€ 450.00	27/03./2013	DCS	SUPPLY
	THE ATRIUM	€ 420.00	27/03/2013	DCS	SUPPLY
	INDEX FURNITURE	€ 1,590.00	01/04/2013	DCS	SUPPLY
	C.Chircop ltd	€ 971.56	21/03/2013		SUPPLY
	RSM Malta	€ 29,500.00	24/04/2013	DCS	SERVICE (Audit Housing)
	World Bargains	€ 163.00	30/04/2013	E. Buttigieg	SUPPLY
DCS 51/2013	Recowatt (Claude Busuttil)	€ 625.40	02/05/2013	Perm Sec	SERVICE (Consultancy AC)
DCS 51/2013 Q55/2013	Victor Gauci	€ 4,040.00	08/05/2013	Perm Sec	SERVICE Balconies

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
	Ikona Artworks	€ 283.20	09/05/2013	DCS	Service (Artwork Back Drop) Parl Sec
DCS 51/2013	Peter Micallef & Owen Bonello	€ 531.00	30/05/2013	Perm Sec	Service (Project Supervisor)
	Trademart	€ 805.51	03/06/2013	DCS	Supply (Desks Customer Care - Q40_2013)
	Big Exhibit	€ 306.80	10/06/2013	DCS	SUPPLY Backdrop Parl Sec
MF 100/95/8	Gasan Zammit	€ 13,899.00	29/05/2013	MFEI	Supply Vehicle Ray Chetcuti

Referenza	Kuntrattur VAT inkluż	Rata tal-Kuntrat Approvazzjoni	Servizz/Provvista/ Xogħlijiet/Suġġett
File Reference	*Contractor*	*Contract rate inc. VAT*	*Service/Supply Works/Subject*
	Forte	€33.60 daily	Hiring of 3 vehicles
	Meli	€37.76 daily	Hiring of 2 executive vehicles

Direttorat għar-Riżorsi Umani
Directorate Human Resources (MFSS)

Referenza	Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Approvazzjoni	Awtorità	Servizz/Provvista/ Xogħlijiet/ Suġġett
File Reference	*Contractor*	*Contract value inc. VAT*	*Date of Approval*	*Authority*	*Service/Supply Works/Subject*
DCS/56/2013	Juliana Scerri Ferrante	€ 16,992.00	20/06/2013	MF/100/13/17	legal advisory services on care orders and other related duties- Ministry
DCS/55/2013	Toni Abela	€ 20,650.00	26/06/2013	MF/100/13/7	legal advisory services - Ministry
DCS/42/2010	Mary Grace Vella	€ 7,322.00	09/04/2013	MF/100/10/11	consultancy services-PD & EU Affairs - Social Inclusion Office
DCS/52/2013	Maria Rauch	€ 41,250.00	23/05/2013	MF/100/95/8	consultancy services- Ministry
DCS/57/2013	MS Advisory	€ 7,080.00	26/06/2013	Permanent Secretary MFSS	advisory services - Ministry - EU funded projects and project proposals
MFSS/13/ 2007/I	Noel Spiteri Gingell	€ 23,600.00 Negotiated Procedure	25/02/2013	CT 5000/2013/ Vol II	design - national strategy on Poverty and Social Inclusion.

Espressjoni ta' Interess/*Expression of Interest*
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Housing Authority

Kuntrattur	Valur tal-Kuntrat VAT inkluż	Data tal-Kuntratt	Servizz
Contractor	*Contract value inc. VAT*	*Date of Contract*	*Service*
Ms. Alexia Spiteri	€12 per visit (incl VAT) 1 year definite €25 when attending meetings	03/01/2013	Social Worker

Offerti/*Tenders*
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Foundation for Social Welfare Standards

Referenza	Referenza tat-Tender	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni	Servizz/Provvista Xogħlijiet/Suġġett
File Reference	*Tender Reference*	*Contractor*	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Award*	*Service/Supply Works/Subject*
FSWS/13/04	FSWS/13/04	Strand Electronics	per copy - no minimum	€0.011 per copy	03/05/2013	Lease of Brand New 2 Black and White Digital Multifunction Printers

KNPD

Referenza	Referenza tat-Tender	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Data tal-Approvazzjoni	Servizz/Provvista Xogħlijiet/Suġġett
File Reference	*Tender Reference*	*Contractor*	*Contract value inc. VAT*	*Date of Award*	*Service/Supply Works/Subject*
KNPD/ ESF/0412	CT 3092/2012	Outlook Coop	€264,997.32	10/04/2013	Service

Awtorità tad-Djar
Housing Authority

Referenza	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni	Servizz/Provvista Xogħlijiet
File Reference	*Contractor*	*Contract value*	*Contract Rate inc. VAT*	*Date of inc. VAT*	*Service/Supply Award Works/Subject*
HAA 198/2012	TVI Services Ltd		€82.60 for €106.20 for Preventive Inspection	25/03/2013	Services of ACAB for Thorough Examination the inspection of lifts
HAA 158/2012	Joseph Caruana	€9,219.17		06/05/2013	Repair Works at 15, Block C, Flat 2, Triq Sofija, Bormla

Contracts & Procurement Section (MFSS)

Referenza	Referenza tat-Tender	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni	Servizz/Provvista Xogħlijiet/Suġġett
File Reference	*Tender Reference*	*Contractor*	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Award*	*Service/Supply Works/Subject*
DCS 41/2011	201213 T	VSV Cleaning Services	€127,545 incl VAT	€5.84 per hour incl VAT	02/01/2013	Service
DCS 24/2012	201223 T	Supply, Installation and Commissioning of AC Systems ACCESS	€57,460 incl VAT		20/03/2013	Supply

Anzjani u Kura fil-Komunità
Elderly and Community Care

Referenza	Referenza tal-Offerta	Kuntrattur	Valur tal-Kuntratt VAT inkluż	Rata tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni	Servizz/Provvista Xogħlijiet/Suġġett
File Reference	*Tender Reference*	*Contractor*	*Contract value inc. VAT*	*Contract Rate inc. VAT*	*Date of Award*	*Service/Supply Works/Subject*
ECCD/88 /2011	CPSU/ECC /08/2012	Advent Lifts Services Ltd	€16,028.00	not applicable	07/05/2013	Tender for the refurbishment of Bed Lift at Mtarfa Home for the Elderly
ECCD/84 /2011	CPSU/ECC /07/2012	Schindler Ltd	€41,649.80	not applicable	04/06/2013	Tender for the refurbishment of two lifts at Msida Home for the Elderly
ECCD/108 /2012	CPSU/ECC /10/2012	Cherubino Ltd	€99,390.00	€1,987.80	25/06/2013	Tender for the provision, supply installation of mechanical adjustable height Hospital Beds and ancillary equipment

Varjazzjonijiet/*Variations*
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Awtorità tad-Djar
Housing Authority

Referenza	Kuntrattur	% Varjazzjoni mill-kuntratt oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni mill-Sec Perm/ MFEI	Servizz /Provvista Xogħlijiet	Suġġett
File Reference	*Contractor*	*% Variation from original contract*	*Variation in €*	*Contract Value including VAT*	*Data of Approval by Perm Sec/ MFEI*	*Service Supply Works*	*Subject*
HAA 56 /2012	Anġlu Magri	13%	€4,111.96	€32,395.06	18/02/2013	Works	Catch-up repairs at Blks A & F, Binja Skorba, Mġarr

DCS (MFSS)

Referenza	Referenza tal-kuntratt	Kuntrattur	% Varjazzjoni mill-kuntratt oriġinali	Varjazzjoni f'€	Valur tal-Kuntratt Vat inkluż	Data tal-Approvazzjoni mill-Sec Perm / MFEI	Servizz /Provvista Xogħlijiet	Suġġett
File Reference	*Tender Reference*	*Contractor*	*% Variation from original contract*	*Variation in €*	*Contract Value including VAT*	*Data of Approval by Perm Sec/ MFEI*	*Service/ Supply Works*	*Subject*
DCS/32 /2011	201105	Kavallier Security Services	11%	€4,900.00	€ 44,840.00 Secretary -	Permanent 12/06/2013	Service Services	Security
DCS/39 /2011	201107	Kavallier Security Services	10%	€4,790.00	€ 49,560.00 Secretary -	Permanent Services 12/06/2013	Service	Security
DFM/91 /2009	15/2009	Borg Brothers	18%	€30,317.28	€ 167,052.16	Permanent Secretary - 31/05/2013	Service	Carriage Services

Talba għal Kwotazzjonijiet/*Request for Quotations*
(Mill-1 ta' Jannar sat-30 ta' Ġunju 2013/*1st January to 30th June 2013*)

Kummissjoni Nazzjonali għall-Persuni b'Diżabilità
National Commission Persons with Disability

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/provvista xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
16660	40863	Carini Stores	€121.00	19/02/2013	Water heater
16670	2871	Five Star Printing Ltd	€703.50	19/02/2013	Printing of 'Indaqs' magazine
13000	10069	Sunlock Window Blinds	€249.00	14/02/2013	Installation and delivery of 2 blinds for the STILC in Ħal Far
16690	5636	Outlook Coop	€472.00	19/02/2013	Design and artwork for 'Indaqs' magazine
1000	MADRQ UO013	Scan Computers	€600.00	24/01/2013	New pc
16610	51240	Office Essentials Ltd	€211.51	07/03/2013	Printers' cartridges
16380	576813	Atlas Insurance	€351.62	04/06/2013	Bulebel warehouse insurance
11605	DR020575	Dolmen Resort Hotel	€420.00	24/05/2013	28th June 2013 Conference *
11605	DR020575	Dolmen Resort Hotel	€905.00	24/05/2013	6th & 15th July 2013 Conference*

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/provvista xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
11605	DR020575	Dolmen Resort Hotel	€394.00	24/05/2013	19th June 2013 Conference*
11604	11467	Design Elements Ltd	€106.20	20/06/2013	Print of backdrop*
11605	11467	Design Elements Ltd	€395.30	20/06/2013	Set up of backdrop*

* in connection with EU Progress Project

Uffiċċju tal-Kummissjoni għat-Tfal
Office of the Commissioner for Children

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/provvista xogħlijiet
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Audio Visual Centre Ltd.	€275.61	17.04.2013	Books from Merlin to be given as prizes during School Prize Days
Strand Electronic Ltd	€285.33	17.04.2013	Kyocera toners for photocopier
Scan Malta	€150.00	08.05.2013	€50 Vouchers given to 3 MCAST students for the production of Comic Books, Videos and Animations to be used in awareness campaigns
Nicole Diacono	€160.00	08.05.2013	Payment for amendments in illustrations (she holds the copyright) of the book 'Eleo u l-Pjaneta Babil' which was translated to Maltese

Foundation for Social Welfare Standards

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
FSWS/13/02	FSWS/03/02	Pace Fire Prevention	€5,832.22	29/04/2013	RFQ - Fire Alarm System Santa Marija - Ħal Farruġ
FSWS/13/03	FSWS/13/03	Emilio Handyman services	€5,687.60	12/03/2013	RFQ - General Maintenance Service

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
FSWS/13/05	FSWS/13/05	J.G.A.R. Ltd	€6,000.00	12/03/2013	RFQ - FSWS Vehicle Maintenance Service
FSWS/13/06	FSWS/13/06	Falcar Ltd	€1,896.00	12/03/2013	RFQ - Car Seat Covers
FSWS/13/07	FSWS/13/07	Raymond Cuschieri	€938.10	12/03/2013	RFQ - Lift Shaft and Stairwell Maintenance Works - Sedqa
FSWS/13/08	FSWS/13/08	De Vallier Co Ltd	€4,106.40	09/04/2013	RFQ - Airmchairs
FSWS/13/10	FSWS/13/10	Golden Gate Co Ltd	€3,858.60	30/04/2013	RFQ - Photocopy Paper
FSWS/13/12	FSWS/13/12	IES Computers	€6,241.20	29/05/2013	RFQ - 60 TFTs APPOGG
FSWS/13/14	FSWS/13/14	Lunzjata Rabat	€3,200.00	05/06/2013	RFQ - Accomodation EU project Youth in Action
FSWS/13/19	FSWS/13/19	Abbey Printers Ltd	€2,803.50	27/06/2013	RFQ - Prevention notebooks
PRV-29/13	PRV-29/13	Dormax Press	€843.70	09/05/2013	Printing of prevention material
PRV-44/13	PRV-44/13	Digiplus Ltd	€955.80	10/06/2013	Prevention material
2560	Morphines strips	Cherubino Ltd	€115.50	02/01/2013	Morphine strips
3095	Detox test strips	Cherubino Ltd	€187.50	21/06/2013	Detox test strips
2562	Metal lockers	World Bargains	€150.00	02/01/2013	Metlal lockers
2654	Detox window	Alu Care Mosta Ltd	€165.20	28/01/2013	Aluminium Windos for Detox
5157	skirting	Kenneth Hardware stores	€414.34	04/06/2013	Skirting for Appogg refurbished counselling rooms
5050	Signage	Zaffarese Ltd	€132.45	13/05/2013	Signage for Appogg premises
5187	underdesks	Omnistat Offices Supplies	€680.99	10/06/2013	underdesks for new offices
4522	4522	Comtec Services Ltd	€177.00	25/01/2013	pest control
3785	3785	A&A Sign Services	€590.00	27/06/2013	Signage for Day Centres
3457	3457	Index Furntiure	€880.00	13/06/2013	Furniture for sapport Agency residence

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
4541	4541	Nicholas Aluminium	€483.80	14/02/2013	aluminium doors for Sapport Agency
3017	3017	A.C. Calleja Bros Ltd	€170.00	11/02/2013	Light fittings for Spport Agency
3533	3533	Homemate Co Ltd	€121.85	28/06/2013	house hold goods for Sapport Residence facility
3152	3152	Klikk Computers Ltd	€295.00	26/03/2013	electronic equipment for Sapport Agency residence
4556	4556	A.T.O.M. IT Technics	€189.00	07/02/2013	electronic equipment for APPOGG Agency
4966	4966	Early Learning Centre	€179.36	16/05/2013	Material for child therapy room - APPOGG Agency
4520	4520	MB Distributions	€205.32	24/01/2013	Electronic equip ment for Appog Agency

Aċċess - Valletta

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
vac007	007 - 13	Digitline Zebbug	€190.00	10/06/2013	refrigerator

Aċċess - Qawra

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Sabrina Mifsud Rapa	€228.00	31.01.2013	Animation Carnival Activities - Premju tal-President għall-Kreattività
Mario Gauci	€260.00	04.02.2013	hiring and manning of Pa System carnival project premju tal-president
Neriku Caterers	€70.21	04.02.2013	catering for carnival activity Premju tal-President

Information Management Unit - MFSS

Referenza *File Reference*	Referenza tal-Kwot. *Quotation Reference*	Kuntrattur *Contractor*	Rata tal-Kuntratt /Somma sħiħa VAT inkluż *Contract Rate/ Lump sum including VAT*	Data ta' meta ġie mogħti *Date of Award*	Deskrizzjoni tas-servizz/ provvista/xogħlijiet *Description of service/supply/ works*
IMU 73/2003 Vol XI	1	Avantech	€600.00	19/02/13	1 x Colour laserjet Multifunction printer for office of Ms Catherine Tabone, Office of Perm Sec
IMU 73/2003 Vol XI	4	Sirap	€122.00	25/04/13	2 x 500GB external hard disks, one for Mr George Sultana at EU Affairs Section, and one to be kept in stock
IMU 73/2003 Vol XI	2	Scan	€135.00	05/03/13	2 x CAT 5E 305M network cable to KIS
IMU 73/2003 Vol XI	1	Dix	€106.00	13/03/13	20 x 2m, 20 x 3m and 20 x 5m network cables to be kept in stock for day to day needs
IMU 73/2003 Vol XI	3	Sirap	€149.50	01/04/13	23 x 8GB pendrives, 15 to be used by the Ministry Secretariat and 8 to be kept in stock
IMU 73/2003 Vol XI	4	Sirap	€268.00	04/04/13	2 x wireless HP P1102W Laser Printers, one to be used by the Minister and one by Mr George Azzopardi Chief of Staff
IMU 73/2003 Vol XI	4	IES Computers Ltd	€118.31	10/04/13	1 x 22" TFT Screen for Ms Dorothy Vassallo Ministry Secretariat
IMU 73/2003 Vol XI	1	IES Computers Ltd	€170.49	23/04/13	3 x external 500GB Hard Disks; 2 for Ministry Secretariat and one for Perm Sec
IMU 73/2003 Vol XI	3	Strand Electronics	€472.00	10/04/13	1 x A4 Monochrome Multifunction for Dr Anthony Agius Decelis, Ministry Secretariat to be located at his office in St Vincent De Paule
IMU 73/2003 Vol XI	1	Scan	€132.01	15/05/13	2 x 305m Cat5E network cables, one to be used at Access Birgu Project and other for future projects
IMU 73/2003 Vol XI	2	IES Computers Ltd	€155.64	20/05/13	2 x 1TB external hard disks for Ministry Secretariat

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
IMU 73/2003 Vol XI	2	Strand Electronics	€472.00	27/05/13	1 x A4 Monochrome Multifunction for Ministry Secretariat
IMU 73/2003 Vol XI	2	Strand Electronics	€1,416.00	13/06/13	3 x A4 Monochrome Laser Multifunctions for Ministry Secretariat; where two will be installed within Palazzo Ferreria and one at the Minister's Parliament Office
IMU 73/2003 Vol XI	1	Intercomp	€679.00	03/06/13	1 x A4 colour laser multifunction printer for SVPR's CEO
IMU 73/2003 Vol XI	1	Go	€135.82	22/02/13	2 x packets of normal size phone cords and 3 x VoIP PSU
IMU 73/2003 Vol XI	2	Comsec	€176.16	30/04/13	3 x Alcatel-Lucent 4019 telephone sets to be used by Ministry at Breast Screening Clinic
IMU 73/2003 Vol XI	2	Comsec	€587.90	30/04/13	10 x Alcatel Lucent 4019 telephone sets to be used by the Ministry Secretariat Officers
IMU 73/2003 Vol XI	2	Comsec	€299.54	20/06/13	2 x 4028IP Alcatel telephone sets for Perm Sec teleworking officers, Ms Roxanne Calleja and Ms Deborah Cassar
IMU 73/2003 Vol XI	4	Scan	€74.76	22/11/2012	20 x RJ45 CAT 5E Dual Port Faceplates, some to be used at Zabbar District Office and some to be kept in stock
IMU 73/2003 Vol XI	3	Avantech	€2,192.00	29/11/2012	8 x A4 laser printers
IMU 73/2003 Vol XI	3	InterTek Labs	€271.40	23/10/2012	Relocation of Birgu Fibre Cable
IMU 73/2003 Vol XI	1	Sound Machine	€499.00	16/11/2012	Samsung Galaxy Tablet for Permanent Secretary
IMU 73/2003 Vol XI	1	Sound Machine	€599.00	29/11/2012	Samsung Galaxy Tablet for CIO
IMU 73/2003 Vol XI	2	G&E Electronics	€174.28	30/11/2012	Tools for IMU
IMU 73/2003 Vol XI	3	Marsam	€306.80	04/12/2012	Network Extension at Gozo

Referenza	Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
File Reference	*Quotation Reference*	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
IMU 73/2003 Vol XI	4	G&E Electronics	€21.16	09/11/2012	25 x telephone cables to be used day to day
IMU 73/2003 Vol XI	1	Comsec	€1,815.73	24/12/2012	Installing telephone system at FOI and 1 year maintenance agreement from January 2013 to December 2013
IMU/24/2012		Comsec	€2,877.73	01/01/2013	Freedom of Information PABX Installation + Maintenance Agreement 01012013 - 312192015 - contract Value €2877.73

Awtorità tad-Djar (Servizzi Korporattivi)
Housing Authority (Corporate Services)

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Sidonia Ent	€132.75	09/01/2013	A4 Paper
Kompakt Trading	€30.21	22/01/2013	Office Stationery
CSD Office Trade	€2,239.36	25/01/2013	Toners/Cartdridges
Jos Hili & Sons Ltd	€46.00	28/01/2013	Coffee
JLP Ltd	€447.14	30/01/2013	Cleaning materials
Sidonia Ent	€132.75	30/01/2013	A4 Paper
Office Essentials	€248.74	31/01/2013	Toners/Cartdridges
Sidonia Ent	€133.64	04/02/2013	A4 Coloured Paper
JLP Ltd	€16.23	08/02/2013	Cleaning materials
Sidonia Ent	€132.75	11/02/2013	A4 Paper
Sidonia Ent	€274.35	19/02/2013	A4 Paper
CSD Office Trade	€964.92	25/02/2013	Office Stationery
Office Essentials	€1,702.03	27/02/2013	Toners/Cartdridges

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
The Gofer Ltd	€86.85	04/03/2013	Office Stationery
Venture Trading	€625.02	05/03/2013	Toners/Cartdridges
Sidonia Ent	€132.75	07/03/2013	A4 Paper
JLP Ltd	€240.10	08/03/2013	Cleaning materials
Venture Trading	€297.00	21/03/2013	Toners/Cartdridges
Venture Trading	€163.87	21/03/2013	Toners/Cartdridges
Longbow Ltd	€177.00	21/03/2013	Toilet Paper
Office Essentials	€1,959.17	28/03/2013	Toners/Cartdridges
Sidonia Ent	€199.13	03/04/2013	A4 Paper
JLP Ltd	€330.61	04/04/2013	Coffee/Tea/Milk/Sugar
Sidonia Ent	€132.75	18/04/2013	A4 Paper
Venture Trading	€77.00	22/04/2013	Toners/Cartdridges
Office Point	€13.92	26/04/2013	Office Stationery
Office Essentials	€425.43	29/04/2013	Toners/Cartdridges
Longbow Ltd	€34.47	29/04/2013	Hand Towels
CSD Office Trade	€198.83	30/04/2013	A4 Paper/Office stationery
Office Point	€7.73	03/05/2013	Office Stationery
Torres Office Supplies	€57.08	03/05/2013	Office Stationery
Kompakt Trading	€26.92	03/05/2013	Office Stationery
Sidonia Ent	€134.70	08/05/2013	Toners/Cartdridges
Venture Trading	€42.33	13/05/2013	Office Stationery
Venture Trading	€427.96	22/05/2013	Toners/Cartdridges
Sidonia Ent	€79.69	24/05/2013	Plotting Paper
Venture Trading	€199.12	27/05/2013	Office Stationery

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Sidonia Ent	€199.13	29/05/2013	A4 Paper
Jos Hili & Sons Ltd	€33.50	29/05/2013	coffee
JLP Ltd	€197.18	31/05/2013	Cleaning materials
Sidonia Ent	€199.13	03/06/2013	A4 Paper
Venture Trading	€34.92	03/06/2013	Office Stationery
Venture Trading	€113.28	04/06/2013	Office Stationery
The Gofer Ltd	€128.56	06/06/2013	Office Stationery
The Gofer Ltd	€9.39	10/06/2013	Office Stationery
Sidonia Ent	€132.75	10/06/2013	A4 Paper
CSD Office Trade	€270.33	28/06/2013	Office Stationery

Awtorità tad-Djar
Housing Authority

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
QWO 1/2013	Karl De Flavia	€4,187.30	11/02/2013	Repairs & Improvements in Drainage & Rain Water Systems at Flat 6, Block B, Triq San Franġisk, Tarxien Repairs & Improvements in Drainage & Rain Water Systems at Flat 3, Block D, Triq il-Laqxija, Birkirkara Repairs & Improvements in Drainage & Rain Water Systems at Flat 5, Block 2, Triq Birzebbuga, Tarxien Repairs & Improvements in Drainage & Rain Water Systems at Okella Agius, Qormi Road, Ħamrun Repairs & Improvements in Drainage & Rain Water Systems at No. 5, Block D, Triq Bertha K Ilg, San Ġiljan
QWO 2/2013	Andrè Escave Co. Ltd.,	€700.00	01/02/2013	Change of Door Locks at Isla, Birgu & Valletta (2 & 3, Carmelite Street, Valletta)

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
QWO 3/2013	Karl De Flavia	€2,950.40	18/03/2013	Repairs & Improvements in Drainage & Rain Water Systems at Flat 1, Block I, Housing Estate, Tar-Rabbat, Ħamrun Repairs & Improvements in Drainage & Rain Water Systems at Flat 10, Block 2, Triq il-Palazz tal-Gvernatur, Birgu Repairs & Improvements in Drainage & Rain Water Systems at Ent. A, Triq il-Għajn, Valletta Repairs & Improvements in Drainage & Rain Water Systems at Block C3, Ta' Paris, Birkirkara Repairs & Improvements in Drainage & Rain Water Systems at Block 1, Triq Kelinu Cachia, Tarxien Repairs & Improvements in Drainage & Rain Water Systems at Block B2, Triq ix-Xatt, Gżira Repairs & Improvements in Drainage & Rain Water Systems at Block 7B, San Ġwann t' Għuxa, Bormla Repairs & Improvements in Drainage & Rain Water Systems at Flat 8, Block C2, Pjazza Madonna ta' Fatima, Pietà Repairs & Improvements in Drainage & Rain Water Systems at Block A, Bini tal-Gvern, Birżebbuġa
QWO 4/2013	Ricky Caruana	€2,989.00	11/02/2013	Spalling at 163, Flat 2, Triq San Pawl, Valletta
QSE 3/2013	J. Vella Land Surveyor	€850.00	25/02/2013	Land Surveying at 8, Triq Miruzzi, Santa Venera
QWO 5/2013	Andrè Escave Co. Ltd.	€375.00	18/03/2013	Spalling at Flat 6, Block 13, Triq San Lawrenz, Birgu
QWO 6/2013	Frankie Mifsud	€687.05	04/03/2013	Wrought Iron Works at Garages at Tal-Ġebel Road, Birżebbuġa Wrought Iron Works at Block A4, Triq il -Watar, Ta' Xbiex Wrought Iron Works at Flat 15, Block C5, Ta' Paris, Birkirkara Wrought Iron Works at Flat 7, Block 14, Triq iċ-Ċentinarju tal-Parroċċa, Birgu Wrought Iron Works at St. Benedict's Flats, Triq Żimelli, Ħamrun
QWO 8/2013	Ricky Caruana	€3,275.00	01/04/2013	Repairs & Improvements in Drainage & Rain Water Systems at Door A, Block E, Triq il-Ħaġar, Tarxien

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
				Repairs & Improvements in Drainage & Rain Water Systems at Ent. 2, Block B, Bini tal-Gvern, Ta' Xbiex Repairs & Improvements in Drainage & Rain Water Systems at Flat 2, Block N, Qasam Ħal Tmiem, Żejtun Repairs & Improvements in Drainage & Rain Water Systems at 89, Flat 1, Triq San Kristofru, Valletta Repairs & Improvements in Drainage & Rain Water Systems at St. Andrew's, Flat 4, Misraħ il-Forti, Pembroke Repairs & Improvements in Drainage & Rain Water Systems at Flat 1, Block 10, Proġett tad-Djar, Pembroke Repairs & Improvements in Drainage & Rain Water Systems at 117B, Triq San Kristofru, Valletta Repairs & Improvements in Drainage & Rain Water Systems at Ent. B, Binja tat-Torri, Tal-Qattus, Birkirkara Repairs & Improvements in Drainage & Rain Water Systems at Flat 4, Block B, Bini tal-Gvern, Birżebbuġa Repairs & Improvements in Drainage & Rain Water Systems at Door 2, Block 5, Triq ix-Xatt, Gżira
QWO 9/2013	A. J. & F. Attard	€1,355.00	25/03/2013	Repair of Balconies at Flats 3 & 6, Block 3, Two Gates Street, Isla Repair of Balconies at Flat 7, Block 3, Two Gates Street, Isla Repair of Balconies at Flats 8 & 9, Block 3, Two Gates Street, Isla Repair of Balconies at Flat 10, Block 3, Two Gates Street, Isla
QWO 10/2013	Ricky Caruana	€4,990.00	01/04/2013	Various Works at Block 1, Triq il-Ġnien, Santa Lucija
QWO 11/2013	Frankie Mifsud	€1,206.96	25/03/2013	Various Works at Flat 5, Block C, Qasam tal-Bujar, Marsascala
QWO 12/2013	Ricky Caruana	€2,927.00	25/03/2013	Various Works at Block E, Triq il-Ġilju, Żabbar - Lot 1
QWO 13/2013	Ricky Caruana	€3,357.00	25/03/2013	Various Works at Block E, Triq il-Ġilju, Żabbar - Lot 2

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
QWO 14/2013	ANJO Ltd.	€4,560.00	01/04/2013	Joinery Works at Flat 8, Binja San Filippu, Triq is-Sirena, Isla
QWO 15/2013	Ricky Caruana	€720.00	09/05/2013	Pressure Tests at 91, Triq il-Merkanti, Valletta
QWO 16/2013	Advent Lifts Services Ltd	€9,125.00	01/05/2013	Upgrading of Lift at Block B1, Triq il-Porzjunkola, Qawra
QWO 17/2013	API Contractors	€3,384.50	01/04/2013	Repairs & Improvements in Drainage & Rain Water Systems at Ent. D, Binja tal-Faqqanija, Trejqet il-Liedna, Santa Luċija Repairs & Improvements in Drainage & Rain Water Systems at Block 4, Triq Pietru Damenia, Pembroke Repairs & Improvements in Drainage & Rain Water Systems at Ent. B, Block A, Triq id-Dawr, Mosta Repairs & Improvements in Drainage & Rain Water Systems at Block B1, Triq Martin Luther King, Fgura Repairs & Improvements in Drainage & Rain Water Systems at Door 1, Block 13, Trejqet il-Liedna, Santa Luċija Repairs & Improvements in Drainage & Rain Water Systems at Flat 14, Block C5, Ta' Paris, Birkirkara Repairs & Improvements in Drainage & Rain Water Systems at Ent. J. Triq Patri Justin Sant, Santa Venera Repairs & Improvements in Drainage & Rain Water Systems at Block E, Triq Ħalib it-Tajr, Santa Luċija
QWO 18/2013	Whitefrost Co. Ltd.	€2,361.00	15/04/2013	Various Works at Blokk 2, Proġett tad-Djar Sant' Andrija, Triq Bice Mizzi Vassallo, Pembroke
QWO 19/2013	Whitefrost Co. Ltd.	€2,661.00	22/04/2013	Various Works at Flats 3 & 6, Blokk 3, Proġett tad-Djar Sant' Andrija, Triq Bice Mizzi Vassallo, Pembroke
QWO 20/2013	Francis Chircop	€3,657.79	17/06/2013	Various Works at Blokk 4, Proġett tad-Djar Sant' Andrija, Triq Bice Mizzi Vassallo, Pembroke
QWO 22/2013	Karl De Flavia	€424.00	24/04/2013	Various Works at Flat 3, Blokk 2, Trejqet Antoine de Favray, Pembroke

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
QWO 23/2013	Andrè Escave. Co. Ltd	€3,274.01	17/06/2013	Various Works at Block B, Bini tal-Gvern, Tar-Rabbat, Ħamrun
QWO 27/2013	O. C. J. Ltd.	€3,022.50	17/06/2013	Various Works at Block B2, Triq id-Duluri, Qasam Bini tal-Gvern, Pietà
QWO 28/2013	Shanty's Co.	€1,160.00	22/04/2013	Various Works at Block A1, Triq id-Duluri, Qasam Bini tal-Gvern, Pietà
QWO 29/2013	Francis Chircop	€838.46	22/04/2013	Various Works at Block A, Bini tal-Gvern, Tar-Rabbat, Ħamrun
QWO 30/2013	Whitefrost Co. Ltd.	€254.00	15/04/2013	Aluminium Cupboard at Ent. E, Binja Msieraħ, Triq Dar il-Kaptan, Mtarfa
QWO 31/2013	Francis Chircop	€326.00	26/04/2013	Various Works at Door A, Block 9, Triq it-Tulipani, San Ġwann
QWO 32/2013	Xmun Projects Ltd.	€565.90	01/04/2013	Spalling Works at Block EB, Taċ-Ċawla H/E, Victoria, Gozo
QWO 33/2013	Ricky Caruana	€2,870.00	29/04/2013	Preparation & Decoration at Block A, Triq Alessandru, Ħamrun
QWO 34/2013	Karl De Flavia	€1,782.00	02/05/2013	Preparation & Decoration at Block B, Triq Alessandru, Ħamrun
QWO 35/2013	Andrè Escave Co. Ltd.	€2,855.56	26/04/2013	Various Works at Blocks 1 & 2, Triq Mons. Giuseppe Schembri, Ta' Pennellu, Mellieħa
QWO 36/2013	Karl De Flavia	€3,144.70	17/06/2013	Drainage Works at Flat 6, Block 3, Triq il-Mitħna, Żebbuġ Drainage Works at Ent. A, Block. F, Fuq Tal-Ħawli, Birgu Drainage Works at Ent. C, Binja Hesri, Triq Dun Anton Vella, Siggiewi Drainage Works at Flat 5, Ent. E, Appti. 21 ta' Settembru, Ta' Żwejt, San Ġwann Drainage Works at Door 1, Block J, Għajn Kajjet, Rabat Drainage Works at Block 5, Triq Alessandru, Bormla Drainage Works at Flat 3, Ent. B, Block F, Fuq tal-Ħawli, Birgu Drainage Works at Flat 3, Block 8, Hubbard Flats, Bormla Drainage Works at Block 9, Trejqet ir-Regimenti, Pembroke

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
QWO 37/2013	Joe Caruana	€4,192.04	19/06/2013	Structural Repairs at Flat 3, Block 8, Triq De Opertis, Birgu
QWO 38/2013	Shanty's Co.	€850.00	06/05/2013	Repairs & Improvements at Apartment 6, Block 5, T/G fi Triq il-Konventwali, & Garage 10, Tal-Qortin, Qawra
QWO 39/2013	Karl De Flavia	€399.00	15/05/2013	Balcony Repairs at 3, Flat 2,Triq il-Kardinal F. Sciberras, Birgu
QWO 41/2013	Caruana Group - Joseph Caruana	€2,263.89	20/05/2013	Spalling Repair Works at Block G, Għajn Kajjet, Rabat Spalling Repair Works at Block Q, Triq ix-Xemxija, Marsa Spalling Repair Works at Block B171, Triq il-Wied, Msida Spalling Repair Works at Flat 5, Block C, Qasam Ħal Tmiem, Żejtun Spalling Repair Works at Ent. A, Appti. Indipendenza, Taż-Żwejt, San Ġwann Spalling Repair Works at Flat 5, Block 2, Triq it-Tarznari l-Antiki, Bormla
QWO 42/2013	Karl De Flavia	€1,538.25	22/05/2013	Spalling Works at Block A2, Triq it-Taqtiegħa, Żebbuġ Spalling Works at Flat 25, Binja San Martin, Żejtun Spalling Works at Flat 2, Door 9, Block 5, Fuq San Pawl, Bormla Spalling Works at Block 4, Unit 1, Triq is-Sorijiet, Paola Spalling Works at 83, Flat 7, Triq il-Kapuċċini, Floriana
QWO 43/2013	Andrè Escave Co. Ltd.	€1,233.00	27/05/2013	Drainage & Rain Water Systems Repair & Improvement at Flat 5, Block B, Triq il-Laqxija, Birkirkara Drainage & Rain Water Systems Repair & Improvement at Binja Minżel, Żejtun
QWO 44/2013	Karl De Flavia	€1,587.00	27/05/2013	Joinery Works at 107, Flats 6 & 7, Triq San Nikola, Valletta
QWO 45/2013	Karl De Flavia	€2,116.00	03/06/2013	Joinery Works at 11D, Triq Mikiel Anton Vassalli, Valletta
QWO 46/2013	Frankie Mifsud	€133.50	27/05/2013	Replacement of Locks at Garage 2, Blocks 1 - 5, Triq Karlu Darmanin, Kirkop

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
				Replacement of Locks at Garage 6, Blocks A & B, Triq G. Mamo, Birkirkara Replacement of Locks at Garage 11, Blocks A & B, Triq G. Mamo, Birkirkara
QWO 52/2013	Karl De Flavia	€5,466.00	24/06/2013	Repair Works at Flat 5, Block 9, San Ġwann t' Għuxa, Bormla
QWO 54/2013	Francis Chircop	€2,548.00	24/06/2013	Repair Works at 51, Triq il-Punent, Valletta
QWO 58/2013	Shanty's Co.	€2,111.00	17/06/2013	Spalling Works at Flat 9, Block C, Qasam Bini tal-Gvern, Birżebbuġa
QWO 61/2013	Shanty's Co.	€635.00	17/06/2013	Spalling Works at Flat 7, Door A, Block 3, Triq il-Mitħna, Gudja
QWO 62/2013	C. Attard Construction Ltd.	€970.00	19/06/2013	Door Replacement at Block D2, Triq id-Deffa, Ta' Xbiex
QWO 64/2013	Silvar Construction	€865.00	25/06/2013	Drainage & Rain Water Systems at Door B, Block 5, Misraħ Lewża, San Ġwann Drainage & Rain Water Systems at Flat 6, Block 1, Triq l-Indipendenza, Żebbuġ Drainage & Rain Water Systems at Ent.B, Block 1, Appti. Indipendenza, Triq l-Għassieli, Kalkara
QWO 72/2013	Karl De Flavia	€3,290.00	13/06/2013	Drainage at 91, Triq il-Merkanti, Valletta

Kuntratti u *Procurement* (MFSS)
Contracts and Procurement (MFSS)

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
1 of 2013	Carini Bathrooms	€3,329.61	25/02/2013	Wall & Floor Tiles
2 of 2013	MB Distrıcution	€69.00	11/01/2013	Toner Kyocera KM1620
3 of 2013	MB Distrıcution	€139.00	11/01/2013	Toner OKI Model - B431DN
4 of 2013	MB Distrıcution	€35.40	09/01/2013	Maxell USB Drive 32GB

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
5 of 2013	MPS	17% being the percentage discount on the commercial amount excluding VAT charged by the respective publishing company and TV/Radio Station	19/04/2013	Provision of the booking of Advertorial space on Local News papers
6 of 2013	Torres	€153.64	16/01/2013	Supply of Stationery for CFC
8 of 2013	Tanti Ironmongery	€191.65	07/01/2013	Ironmongery Items
9 of 2013	Tanti Ironmongery	€210.94	14/01/2013	Ironmongery Items
10 of 2013	Vince Ironmongery	€73.00	24/01/2013	Water Heater Qormi
11 of 2013	Ramilene	€76.70	22/01/2013	Toner Xerox W/C 5230 A
12 of 2013	Euro Pharma	€109.95	29/01/2013	Medicine Chest
13 of 2013	GDA Trade	€300.00	29/01/2013	Fridge Freezer
15 of 2013	Cortis Timber	€548.55	06/02/2013	Timber Luqa AO
16 of 2013	S&R Brincat	€107.02	06/02/2013	Paint Luqa Door
17 of 2013	Neriku Catering	€70.21	04/02/2013	Carnival Access Party
19 of 2013	Torres	€243.13	14/02/2013	Stationery Items - Access Qawra
20 of 2013	GDA Trade	€300.00	29/01/2013	Fridge Freezer
21 of 2013	MB Districution	€104.50	12/02/2013	Toner Kyocera KM2530
22 of 2013	Omnistat	€1,203.60	18/02/2013	5 Desks w/Drawers - Zabbar AO
24 of 2013	Torres	€1,940.00	20/02/2013	White Envelopes Pain w/window
25 of 2013	Tanti Ironmongery	€287.00	21/02/2013	Ironmongery Items Hamrun AO
26 of 2013	O'Flaherty	€339.99	21/02/2013	Floor Carpet 2nd Floor - Filing Room
27 of 2013	De Franco Ent.	€180.68	27/02/2013	Timber 2nd Floor - Filing Room
29 of 2013	Grima	€64.90	27/02/2013	Angle Grinder - Maintenance
30 of 2013	Caprice Glass Works Ltd	€72.69	01/03/2013	Glass for Luqa AO

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
31 of 2013	S&L Imports	€252.00	13/03/2013	18 Sheets Melamine
32 of 2013	Torres	€183.93	18/03/2013	Stationery Items - CVO
33 of 2013	FX Garage	€11.80 per day	18/03/2013	Hiring of 2 Self drive Cars for Ministry
34 of 2013	Strand Electronics	€0.0177 Mono / €0.153 Colour	17/04/2013	Leasing of A3 Colour Multi Function For PS Office
35 of 2013	MB Districution	€58.61	27/03/2013	Purchase of laser Printer Canon LBP 6020
36 of 2013	Portelli & Brincat	€200.00	27/03/2013	Purchase of vertical Blinds Birgu AO
38 of 2013	Torres	€121.00	27/03/2013	Supply of White Board / Flip Chart Holder + Wooden Stand
40 of 2013	Trade Mart	€3,429.00	29/04/2013	Re- Issue Furniture Customer Care - MFSS
41 of 2013	Scan	€46.46	04/04/2013	Digital Voice Recorder
42 of 2013	MB Districution	Black €100.85 /Colour €160.74	05/04/2013	Toner for Printer / Copier OKI MC562
43 of 2013	Burmarrad Commercials Ltd	€25.00	03/04/2013	2 Self Drive Cars for Ministry
44 of 2013	Tanti Ironmongery	€250.65	04/04/2013	Ironmongery Items - Mr ray Chetcuti
44A of 2013	MB Distribution	Black €47.41 / Colour €87.78	04/04/2013	Toner Konica Minolta Bizhub C280
46A of 2013	Skyline	€292.64	16/04/2013	Signs Office Hours DSS
47 of 2013	C. Chircop	€270.89	20/04/2013	Maintenance Items
48 of 2013	JB Stores	€781.52	10/04/2013	Curtains for Parl. Sec. Elderly
49 of 2013	B&G Hardware Store	€738.89	30/04/2013	Electrical Items - Maintenance
50 of 2013	Bes Team	€356.36	30/04/2013	P.A System - Parl. Sec.
51 of 2013	S&L Imports	€233.38	29/05/2013	Maintenance Items Perm. Sec. Office
52 of 2013	Pace Fire Prevention	€1.50 each	09/05/2013	Fire Extinguishers Service
53 of 2013	Caruana & Cini Ltd	€65.04	02/05/2013	Ladder Aluminium X 8 Steps

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
54 of 2013	Index Furniture	€168.00	07/05/2013	6 Common Chairs Upholstered
56 of 2013	Vigo	€133.00	30/04/2013	Driver / Messengers Officers - Uniforms
57 of 2013	B&G Hardware Store	€585.11	16/05/2013	3 Phase Electrical Items for Qawra & Birgu
58 of 2013	Flamingo	€500.00	10/06/2013	Automatic Washing Machine & Mini Bar Fridge
59 of 2013	Index Furniture	€85.00	30/05/2013	Swivel Chairs H/B w/Arms 100Kg & 120Kg
60 of 2013	Bugeja Brothers Ltd	€342.44	16/05/2013	Timber for 4 desks @ Ministry
61 of 2013	San Antonio	€2,900.00	21/05/2013	DSS Seminar
64 of 2013	Paramount	€245.44	20/05/2013	Transport for Seminar
66 of 2013	NJ&C Construction Ltd	€1,991.84	24/05/2013	Civil Works - Perm Sec Office
68 of 2013	Grima	€502.00	28/05/2013	Heavy Duty Jigger, Router - Hal Far Carpenters
69 of 2013	Paper Way Stationery	€343.51	31/05/2013	Stationery Items - Access Qawra
70 of 2013	B&G Hardware Store	€991.39	04/06/2013	Electrical Items - Perm Sec Office
71 of 2013	Sound Machine	€188.00	05/06/2013	Vacuum Cleaner & Microwave - MFSS
72 of 2013	Digitline Zebbug	€190.00	10/06/2013	Refrigerator
74 of 2013	Big Exhibits Ltd	€306.80	10/06/2013	Compact Pop Up
75 of 2013	MF Company Ltd	€80.15	03/06/2013	Locks - B'Kara AO
78 of 2013	Ramilene	€566.34	17/06/2013	Purchase of Binding & Laminating Machine (MSDC)
80 of 2013	Home & Industry Supplier Ltd (Stand)	€28.99	19/06/2013	Purchase of Steel Bladed Stand & Desk Fans
	Tanti Ironmongery (Desk)	€35.00	19/06/2013	Purchase of Steel Bladed Stand & Desk Fans
81 of 2013	Tanti Ironmongery	€702.00	18/06/2013	Plumbing Items - Perm sec Office
82 of 2013	GDL Ltd	€9.24	24/06/2013	First Aid Kits -

Taqsima tal-Ivjaġġar
Travel Section (MFSS)

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
ADV 21/2013	Bianchi Travel Ltd.	€785.00	18.02.2013	Travel to Estonia - Tallinn re Insafe training meeting as part of the Besmart Online
ADV 28/2013	Top 3 Travel Limited (FCM)	€756.00	28.03.2013	Brussels - SPC meeting
ADV 9/2013	Top 3 Travel Limited (FCM)	€297.00	23.01.2013	Brussels - Justice and Home Affairs Coucil
ADV 2/2013 Mediators	Bianchi Travel Ltd.	€558.50	8.01.2013	Brussels - European congress of Roma
ADV 22/13	Bianchi Travel Ltd.	€2,798.00	21.02.2013	Brussels - EPSCO Council meeting
ADV 5/2013	KD Travel Services Ltd	€325.00	16.01.2013	Lisbon - Implementation of Best Practices Protocol for a pilot data collection
ADV 29/13	Top 3 Travel Limited (FCM)	€575.00	01.04.2013	Brussels - PROGRESS committee meeting
ADV 19/13	Top 3 Travel Limited (FCM)	€1,010.00	14.02.2013	Brussels - SPC meeting
ADV 27/13	Bianchi Travel Ltd.	€496.00	26.03.2013	Brussels - SPC - ISG meeting
ADV 10/2013	Top 3 Travel Limited (FCM)	€716.00	24.01.2013	Brussels - Meeting of the Social Protection Committee
ADV 20/13	Top 3 Travel Limited (FCM)	€595.00	18.02.2013	Dublin - Ireland. - Informal SPC meeting
ADV 16/13	Top 3 Travel Limited (FCM)	€675.00	11.02.2013	Brussels - SPC - ISG meeting
ADV 15/2013	Air Malta Co. Ltd.	€634.33	14.02.2013	Brussels - Meeting of Administrative Commission
ADV 40/13	Bianchi Travel Ltd.	€660.00	18.05.2013	Lisbon - IDPC/SICAD Seminar
Adv 47/2013	Top 3 Travel Ltd (FCM)	€499.00	10.05.2013	Lisbon
Adv 50/2013	Top 3 Travel Ltd (FCM)	€755.33	04.06.2013	Brussels

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Adv 26/2013	Air Malta	€381.24	20.03.2013	Brussels
Adv 51/2013	Top 3 Travel Ltd (FCM)	€613.00	04.06.2013	Brussels
Adv 37/2013	Bianchi Travel	€451.00	02.05.2013	Strasbourg
Adv 58/2013	Top 3 Travel Ltd (FCM)	€830.00	12.06.2013	Brussels
Adv 62/2013	Bianchi Travel	€531.00	25.06.2013	Brussels
Adv 56/2013	Top 3 Travel Ltd (FCM)	€565.00	11.06.2013	Brussels
Adv 35/2013	Air Malta	€844.33	26.04.2013	Brussels
Adv 60/2013	Air Malta	€410.12	27.06.2013	Amsterdam
Adv 33/2013	Top 3 Travel Ltd (FCM)	€195.00	22.04.2013	Barcelona
Adv 43/2013	Bianchi Travel	€658.00	10.05.2013	Brussels
Adv 57/2013	Bianchi Travel	€485.10	12.06.2013	Brussels
Adv 55/2013	Air Malta	€759.33	10.06.2013	Brussels
Adv 41/2013	Air Malta	€1,736.32	06.05.2013	The Hague
Adv 48/2013	Bianchi Travel	€549.00	20.05.2013	Strasbourg
Adv 45/2013	Top 3 Travel Ltd (FCM)	€720.00	16.05.2013	Luxembourg
Adv 46/2013	Bianchi Travel	€3,099.00	14.05.2013	Geneve
Adv 1/2013	Air Malta	€529.24	15.01.2013	Brussels
Adv 12/2013	Top 3 Travel Ltd (FCM)	€1,020.00	25.01.2013	Vienna
Adv 4/2013	Bianchi Travel	€624.00	14.01.2013	Dublin
Adv 8/2013	Air Malta	€846.33	21.01.2013	Luxembourg
Adv 30/2013	Bianchi Travel	€572.00	27.03.2013	Istanbul

Referenza tal-Kwot.	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet
Quotation Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*
Adv 32/2013	Top 3 Travel Ltd (FCM)	€599.00	22.04.2013	Budapest
Adv 23/2013	KDM Travel	€415.00	28.02.2013	Dublin
Adv 18/2013	Top 3 Travel Ltd (FCM)	€709.00	13.02.2013	Brussels
Adv 3/2013	Bianchi Travel	€2,042.00	14.01.2013	Geneve
Adv 11/2013	Bianchi Travel	€188.00	24.01.2013	Brussels
Adv 14/2013	Top 3 Travel Ltd (FCM)	€619.00	07.02.2013	Brussels

Dipartiment għall-Anzjani u Kura fil-Komunità
Department for the Elderly and the Community

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
ECCD/116 /2012	Aluserv	€ 2,506.00/ € 5,012.00	22/01/2013	Supply and installation of Fire Doors at Ward SJ4 SVPR	SVPR
ECCD/62/2003	Mr. Joseph Casingena	€ 223.75/ € 1,118.75	04/02/2013	Food Handling Courses (Elderly)	Department for the Elderly and Community Care
SVP 569	FRG Trading	€3,810.42	29/04/2013	Uniforms for Female Social Assistants working in the Homes for the Elderly	Department for the Elderly and Community Care
SVP 569	Eaglek-Wear Co. Ltd	€2,500.24	29/04/2013	Uniforms for Female Social Assistants working in the Homes for the Elderly	Department for the Elderly and Community Care
SVP 569	TS Distributors	€63.72	29/04/2013	Uniforms for Female Social Assistants working in the Homes for the Elderly	Department for the Elderly and Community Care
ECCD/36/2013	Associated Equipment Ltd	€ 1,071.06/ € 6,426.36	30/04/2013	Plexus Air-Express Alternating Pressure Mattress System c/w Control Unit (SVPR)	SVPR

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
ECCD/60/2013	Christopher Magro (Technical Contractor)	€4,266.99	15/05/2013	The replacement of damaged insulation and patching up of weather proof covering at Mtarfa Home for the elderly	Mtarfa Home
ECCD/56/2013	Christopher Magro (Technical Contractor)	€6,413.30	21/05/2013	The supply, connecting up, and testing of a compressor motor for chiller at Mtarfa Home for the Elderly	Mtarfa Home
ECCD/35/2013	Reactilab Ltd	€ 141.86/ € 5,674.40	06/06/2013	Sack Holders, with lid, Waste, Large , Clinical Model Collecroule - Option A - Rossignol (SVPR)	SVPR
Wel.Comm /02/2013	Sarrebico Medical Supplies Ltd	€ 4.36/ € 4,796.00	24/06/2013	Toilet Ware Hampers for Female Residents (Elderly)	Department for the Elderly and Community Care
Wel.Comm /01/2013	General Distributors Ltd	€ 5.31/ € 4,779.00	24/06/2013	Toilet Ware Hampers for Male Residents (Elderly)	Department for the Elderly and Community Care
19/13	Tower Ironmongery	€870.00	07/01/2013	Pipes Steam 2" (Boiler)	Boiler
23/13	Guillaunier Ltd.	€276.35	07/01/2013	Soffit Tiles (SJ 4)	SJ 4
11/13	Browrigg (Main Kitchen)	€163.38	03/01/2013	Legging for Steam Pipes	Main Kitchen
4/13	Intre Power	€178.00	04/01/2013	Tape Ladder (Boiler)	Boiler
2/13	Blye	€117.36	04/01/2013	Compressor (Dining Room)	Dining Room
5/13	Carini Stores	€183.00	02/01/2013	Kitchen Mixer Wall Type	To Stock
6/13	IML	€234.00	02/01/2013	Tubes Flourescent 2 Feet (Wards)	Wards Use
7/13	ITC ltd	€194.70	02/01/2013	(Wards)	Wards Use
22/13	E Grech Cristal Bath	€120.00	07/01/2013	Bibcock Half Turn 1/2"	To Stock
27/13	Farell Bathrooms	€360.00	08/01/2013	Pillar Cocks Cold	To Stock

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
1/13	S G Solutions	€2,263.50	02/01/2013	Toner Ricoh MP 4500 Black (IT)	I.T.
34/13	Multitrade Ltd.	€104.32	08/01/2013	Castor Wheels Swivel Flanged 4.5cm (RB 1)	RB 1
25/13	Defranco	€337.60	08/01/2013	Malamine White 8" x 4" x 5/8"	To Stock
29/13	AAK Grech	€362.00	08/01/2013	Cable Captire 3 Core 2.5mm	To Stock
29/13	AAK Grech		08/01/2013	Cable Captire Round 3 Core 0.75mm	To Stock
29/13	AAK Grech		08/01/2013	Cable Captire Round 3 Core 1.00mm	To Stock
29/13	AAK Grech		08/01/2013	Cable Captire Round 3 Core 1.5mm	To Stock
24/13	Defranco	€472.00	08/01/2013	Malamine Light Oak 1/8" x 4" x 5/8"	To Stock
15/13	Pavi Supermarket	€249.00	09/01/2013	Spray Insecticide (Wardmaster Stores)	Wardmaster Stores
13/13	Buy Direct	€164.00	07/01/2013	Microwave (Fatima)	Fatima
5/13	Inter Power	€720.00	04/01/2013	Sheet Permanite (Boiler)	Boiler
11/13	Homeplus	€350.00	07/01/2013	Filing Cabinet (SJ 2)	SJ 2
8/13	Buy Direct Traders	€128.00	07/01/2013	Geyser Electric 80 Litres	Wards Use
271/13	Brownrigg ltd	€380.00	09/03/2013	Steam Material (Boiler)	Boiler
1/13	GDL	€187.50	02/01/2013	Mops Kentucky (Wards)	Wards Use
12/13	Ferrara Ltd.	€118.94	07/01/2013	Forks Table S/Steel (Wardmaster Stores)	Wardmaster Stores
7/13	Interpower	€237.00	04/01/2013	Coils Bestobell (Boiler)	Boiler
8/13	J A Trading	€116.00	07/01/2013	Scouring Cream (Wardmaster Stores)	Wardmaster Stores
1/13	Ferrara Ltd.	€268.42	02/01/2013	Plates Flat Pyrex (Wardmaster Stores)	Wardmaster Stores
404/13	Homemate	€112.85	18/07/2013	Tea set (CEO Office)	CEO's office

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
184/13	Unicare	€120.00	26/02/2013	Repair Lifter (Wards)	Wards Use
27/13	Smart Office Supplies	€112.10	14/03/2013	A4 Fullscaps Lined	Stationery
28/13	Sidonia ent.	€279.00	14/03/2013	Staples 24/6	Stationery
28/13	Sidonia ent.		14/03/2013	Staples 9/8	Stationery
28/13	Sidonia ent.		14/03/2013	Staples 9/10	Stationery
28/13	Sidonia ent.		14/03/2013	Staples 9/12	Stationery
28/13	Sidonia ent.		14/03/2013	Stationery 9/14	Stationery
138/13	Tabone Ent.	€209.99	13/03/2013	Fan Extractor	Administration
292/13	Aquatherm ltd	€562.86	13/03/2013	Bends 90mm (Boiler)	Boiler
292/13	Aquatherm ltd		13/03/2013	Adapter Male 90mm (Boiler)	Boiler
292/13	Aquatherm ltd	€562.86	13/03/2013	Sockets 90mm (Boiler)	Boiler
67/13	Alfred Gera	€422.40	14/03/2013	Skin Protection Cream (Nursing Speciality Unit)	Nursing Speciality Unit
68/13	Alfred Gera	€313.92	14/03/2013	Shower Gel Professional (Nursing Speciality Unit)	Nursing Speciality Unit
296/13	KHS	€644.70	13/03/2013	Valves Half Turn (SJ 7)	SJ 7
296/13	KHS	€644.70	13/03/2013	Pipes 15mm (SJ 7)	SJ 7
296/13	KHS		13/03/2013	Pipes 22mm (SJ 7)	SJ 7
295/13	Aquatherm	€565.58	13/03/2013	Elbows 25mm (SJ 7)	SJ 7
295/13	Aquatherm		13/03/2013	Tees 25mm (SJ 7)	SJ 7
295/13	Aquatherm		13/03/2013	Transition (SJ 7)	SJ 7
113/13	Apex Lifts	€372.00	14/03/2013	Repair W/Chair (Serenity 2)	Serenity 2
141/13	Technoline	€247.00	14/03/2013	AED Powerheart Pads (Wards)	Wards Use
64/13	Lorenzo Ellul	€129.60	14/03/2013	Spoons Table S/Steel (Wardmaster Stores)	Wardmaster Stores

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
66/13	VJ Salomone	€125.88	14/03/2013	Flask Thermos (Wardmaster Stores)	Wardmaster Stores
59/13	SGT	€144.00	14/03/2013	Mugs Pyrex (Wardmaster Stores)	Wardmaster Stores
58/13	Ferrara	€270.72	14/03/2013	Plates Flat Pyrex (Wardmaster Stores)	Wardmaster Stores
56/13	JA Trading	€116.00	14/03/2013	Scouring Cream	Wardmaster Stores
302/13	G & E Electronics	€132.55	11/06/2013	enclosure glass door (CEO office)	CEO's office
323/13	Scan	€133.00	13/05/2013	camera digital (Active Ageing)	Active Ageing
286/13	Go	€46.59	30/05/2013	cordless telephone (Customer Care)	Customer Care
145/13	Treebe	€1,395.00	11/06/2013	Hand Liquid Soap	Wardmaster Stores
309/13	FXB	€747.00	11/06/2013	Furniture (CEO office)	CEO's office
310/13	FXB	€1,848.00	11/06/2013	Furniture (CEO office)	CEO's office
308/13	FXB	€1,300.00	11/06/2013	Furniture (CEO office)	CEO's office
146/13	Mirachem	€1,187.32	11/06/2013	Wipes Baby (Wardmaster Stores)	Wardmaster Stores
634/13	Do It All	€255.00	13/06/2013	Netting Nylon (Wards)	Wards Use
633/13	De Franco	€148.70	13/06/2013	Sheet Malamine White 8" x 4" x 10mm (Wards)	Wards Use
164/13	Wholesale Warehouse		€132.00	04/02/2013 To Stock	Starters 22Watts
29/13	Mirachem Ltd.	€1,260.00	04/02/2013	Wipes Baby	Entertainment
30/13	Josette Cutajar	€2,340.00	04/02/2013	Shower Gel	Entertainment
31/13	Josette Cutajar	€1,560.00	04/02/2013	Shampoo	Entertainment
165/13	Calleja Limite	€172.50	04/02/2013	Globe Opal (Hospital Grounds)	Hospital Grounds

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
33/13	J A Trading	€188.00	05/02/2013	Liquid Bleach (Wardmaster Stores)	Wardmaster Stores
56/13	Attard Farm Supplies	€435.67	05/02/2013	Pump Circulation (Main Kitchen)	Main Kitchen
52/13	General Stores	€1,191.80	31/01/2013	Mattress All in One (Wards)	Wards Use
178/13	Carini Stores Ltd.	€234.00	06/02/2013	flush valve 1" (PJP Block)	PJP Block
41/13	Alfred Catania	€354.00	09/01/2013	Pipes Steam 1/2" (Boiler)	Boiler
36/13	N Cordina	€274.00	11/02/2013	Hand Liquid Soap (Wardmaster Stores)	Wardmaster Stores
35/13	Eco Tree Manufacture	€250.00	11/02/2013	Floor Detergent (Wardmaster Stores)	Wardmaster Stores
95/13	Serolf Trading	€784.00	06/02/2013	Repair bed pump	Bed Technicians Agency
62/13	Tower Ironmongery	€315.00	08/02/2013	Ladder Aluminium Sliding (Chapel)	Chapel
46/13	Ferrara Ltd	€172.80	11/02/2013	Saucers Pyrex (Wardmaster Stores)	Wardmaster Stores
43/13	Reno Store	€108.00	11/02/2013	Scouring Sponges with Large Grip (Wardmaster Stores)	Wardmaster Stores
42/13	Traplas Ltd.	€986.00	11/02/2013	Garbage Bags 32 x 40 (Wardmaster Stores)	Wardmaster Stores
41/13	Ferrara	€102.24	11/02/2013	Mugs Pyrex (Wardmaster Stores)	Wardmaster Stores
39/13	Do It All	€220.00	11/02/2013	Basin Wash Hand Plastic (Wardmaster Stores)	Wardmaster Stores
65/13	Kelly Industries	€1,000.00	11/02/2013	Cover Pillow Bolsters	Upholstery
66/13	General Gas	€235.00	11/02/2013	Cooker Electric (SJ 7)	SJ 7
93/13	FAS Limited	€283.20	08/02/2013	Ambulance Service (Hospital Grounds)	Hospital Grounds
194/13	Hempel's Marine	€250.38	12/02/2013	Paint Apple (SJ 4)	SJ 4 Paints

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
192/13	Defranco Enterprise	€163.57	12/02/2013	Malamine White 8" x 4" x 5/8" (SJ 4)	SJ 4
189/13	Cortis Timber	€995.60	11/02/2013	Scantlings Red Deal 3" x 3" x 13" (Hospital Grounds)	Hospital Grounds
189/13	Cortis Timber		11/02/2013	Boards Red Deal 1 1/2" x 8" x 13" (Hospital Grounds)	Hospital Grounds
197/13	AAK Grech	€295.00	12/02/2013	Lamps Electric 25 Watts	Wards Use
199/13	Aquatherm	€657.77	12/02/2013	Valves 25mm (SJ 8)	SJ 8
199/13	Aquatherm		12/02/2013	Bushes Reduce 3/4 x 1/2 (SJ 8)	SJ 8
199/13	Aquatherm	€657.77	12/02/2013	Reducers 40mm x 32mm (SJ 8)	SJ 8
199/13	Aquatherm		12/02/2013	Male Adapter 63mm (SJ 8)	SJ 8
193/13	General Stores	€132.15	12/02/2013	Solulable Bags (Laundry)	Laundry
68/13	Treebee Company Ltd.	€1,800.00	13/02/2013	Air Mattress (Wards)	Wards Use
47/13	Pavi Supermarket	€1,400.00	13/02/2013	Kitchen Rolls (Wardmaster Stores)	Wardmaster Stores
186/13	Wurth Ltd.	€235.00	08/02/2013	Sealer Metal to Metal (SJ 4)	SJ 4
72/13	Go PLC	€210.00	15/02/2013	Telephone Sets Analogue	To Stock
14/13	Maltapost Plc	€160.00	15/02/2013	Stamps (Registry)	Registry
79/12	Technoline Ltd.	€434.63	13/02/2013	Repair Pulse Oxymeter (SJ 6)	SJ 6
76/13	Wilfred Portanier	€288.00	17/02/2013	Kettle Electric (Wardmaster Stores)	Wardmaster Stores
103/13	Groffe Elevator Services	€1,400.00	15/02/2013	Repair Lift (SJ 4)	SJ 4
18/13	Technoline Ltd.	€541.02	09/02/2013	Repair Air Mattress (RB 4)	RB 4
81/13	Euroim - JSm Ltd.	€207.00	18/02/2013	Chair Revolving (SJ 4)	SJ 4
47/13	Kelly	€540.00	10/01/2013	Foam Sheet	Upholstery
47/13	Kelly	€540.00	10/01/2013	Foam Chip	Upholstery

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
15/13	Technoline	€920.00	08/01/2013	Booties Ankle	Pressure Sore Nurse
11/13	Lorenzo Ellul	€279.36	07/01/2013	Plates Deep Pyrex (Wardmaster Stores)	Wardmaster Stores
20/13	Fino	€104.00	07/01/2013	Screws c/w Rawl Plugs 8 x 100	To Stock
12/13	Magnetic Services	€400.00	07/01/2013	Motor Electric Single Phase	Boiler
7/13	Mirachem Ltd.	€630.00	04/01/2013	Wipes Baby	Entertainment
19/13	N. Cordina Marketing Ltd.	€1,865.00	07/01/2013	Hand Liquid Soap (Wardmaster Stores)	Wardmaster Stores
17/13	Fino	€155.10	07/01/2013	Sealer tubes clear	To Stock
17/13	Fino	€150.40	07/01/2013	Sealer Tubes White	To Stock
2/13	Finesse Ltd.	€330.40	02/01/2013	Paper Napkins (Wards)	Wards Use
6/13	Mirachem Ltd.	€2,340.00	04/01/2013	Shower Gel	Entertainment
5/13	Mirachem Ltd.	€1,170.00	04/01/2013	Shampoo	Entertainment
4/13	Miller Distributors Ltd.	€175.50	04/01/2013	Blades Shaving	Entertainment
2/13	Pavi Supermarket Ltd.	€1,400.00	03/01/2013	Kitchen Rolls (Wardmaster Stores)	Wardmaster Stores
33/13	Busuttil Enterprises	€247.80	11/01/2013	Repair Of Oil Tank (Boiler)	Boiler
2/13	MB Distributors	€488.40	10/01/2013	Labels Self Adhesive	Pharmacy
5/13	Intermarkets Stationery	€693.00	10/01/2013	Envelopes A4	Stationery
5/13	Intermarkets Stationery	€384.00	10/01/2013	Envelopes A5	Stationery
1/13	Galaxy Ltd.	€1,150.50	10/01/2013	Xerographic Paper A4	Stationery
8/13	Office Essentials Ltd.	€236.00	10/01/2013	box Files	Stationery
8/13	Sidonia Enterprises	€104.00	10/01/2013	Arch Lever Files	Stationery
2/13	MB Distributors	€372.55	10/01/2013	Mita Toner tK 410 (IT)	I.T.

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
56/13	Paul Schembri	€269.80	11/01/2013	Paint Hammered Silver	To Stock
57/13	Paul Schembri	€140.60	11/01/2013	Paint Gloss Ivory	To Stock
58/13	KHS	€106.80	11/01/2013	Thinner	To Stock
58/13	KHS	€106.80	11/01/2013	White Spirit	To Stock
68/13	Aak	€460.00	14/01/2013	Cable Wire Single 4.00mm	RB 1
68/13	AAK	€460.00	14/01/2013	Cable Wire Single 6mm	RB 1
68/13	AAK		14/01/2013	Cable Wire Single 1.5mm	RB 1
68/13	AAK		14/01/2013	Cable Wire Single 2.5mm	RB 1
22/13	Richard Schembri	€236.00	11/01/2013	Pastry Dough Sheeter	Main Kitchen
16/13	Zamco	€334.08	10/01/2013	Toilet Paper	Wardmaster Stores
82/13	Technoline Ltd.	€1,028.00	20/02/2013	Lifter Electric (MT 3)	MT 3
212/13	ESS	€102.07	20/02/2013	Box Extension	Administration
3/13	SG Solutions	€787.10	18/02/2013	Toner Cartridge Ricoh (IT)	I.T.
85/13	GDL	€192.38	20/02/2013	Bins Pedal (SJ 4)	SJ 4
48/13	Traplas	€855.00	20/02/2013	Swill Bags 39 x 50	Wardmaster Stores
67/13	Lambs	€931.92	17/02/2013	Shoes Safety Black Lace Up	To Stock
50/13	V J Salomone	€324.00	20/02/2013	Blades Disposable	Entertainment
87/13	JSM Ltd.	€119.00	20/02/2013	Desk (SJ 4)	SJ 4
87/13	JSM Ltd.	€313.00	20/02/2013	Filing Cabinet (SJ 4)	SJ 4
97/13	Euroim	€138.00	22/02/2013	Chair Revolving (SJ 10)	SJ 10
98/13	Magnetic Services	€167.56	21/02/2013	Couplings (Boiler)	Boiler
119/13	Fair Trading Ltd.	€160.00	19/02/2013	Hire Mobile Toilets	Hospital Grounds
230/13	Transmec Services Ltd.	€400.00	25/02/2013	Dixon Iron (SJ 4)	SJ 4
16/13	Busuttil. Enterprises Ltd	€247.80	22/02/2013	Repair Heating Battery	Boiler

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Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
105/13	Euroim	€138.00	25/02/2013	Chair Revolving (Serenity 1)	Serenity 1
231/13	Defranco Enterprises	€206.96	25/02/2013	Plywood Meranti 8" x 4" x 3/4"	SJ 4
106/13	Trademart Ltd.	€2,470.00	26/02/2013	Armchairs (SJ 4)	SJ 4
113/13	Trademart ltd	€350.00	27/02/2013	Filing Cabinet (SJ 4)	SJ 4
241/13	MCE Ltd.	€190.12	27/02/2013	Electrical Material	Hospital Grounds
108/13	Silvio's	€1,575.00	26/02/2013	Chairs Wooden (SJ 4)	SJ 4
109/13	Silvio's	€1,050.00	26/02/2013	Chairs Wooden (SJ 4)	SJ 4
242/13	ESS	€185.09	27/02/2013	Socket Outlet Double Metal Clad	Main Kitchen
242/13	ESS		27/02/2013	Tees 25mm (Main Kitchen)	Main Kitchen
242/13	ESS		27/02/2013	8 Module H/Duty Metal Consumer Unit Surface Mount	Main Kitchen
242/13	ESS		27/02/2013	Tripper 2 Pole 40 Amps	Main Kitchen
51/13	Pavi	€1,400.00	26/02/2013	Kitchen Rolls	Wardmaster Stores
107/13	Alberta	€334.65	26/02/2013	Fire Extinguisher CO 2 2 Kg	SJ 4
107/13	Alberta		26/02/2013	Fire Extinguisher Foam	SJ 4
12/13	Sidonia	€119.83	15/01/2013	Tape White Black (Inventory)	Inventory
78/13	Joseph Zerafa	€169.92	15/01/2013	Vomiting Bags (MMMU)	MMMU
74/13	G. Vella	€213.50	15/01/2013	Unit Flourescent Single 5 Feet	To Stock
17/13	Pavi	€1,400.00	14/01/2013	Kitchen Rolls	Wardmaster Stores
30/13	Magnetic Services	€202.46	17/01/2013	Motor Electric Single Phase	Main Kitchen
19/13	Packit Ltd.	€115.00	15/01/2013	Bags Plastic 14" x 16"	To Stock
19/13	Packit Ltd.	€145.00	15/01/2013	Bags Plastic 14 x 20"	To Stock
26/13	Euroim - JSM	€148.00	16/01/2013	Chair Revolving	Human Resources
33/13	Oxford Hse	€154.00	17/01/2013	Drawer Fridge	PJP 2

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
14/13	Serolf Trading Services	€245.00	17/01/2013	Repair bed pump	Bed Technicians
92/13	Joseph Zerafa	€169.92	18/01/2013	Vomiting Bags	MMMU
21/13	Zamco Catering Stores	€334.08	18/01/2013	Toilet Paper	Wardmaster
96/13	Do it All	€600.00	19/01/2013	Sockets 28mm	To Stock
96/13	Do it All		19/01/2013	Wall Plates 15mm	To Stock
38/13	S C Engineering Clinic	€130.00	21/01/2013	Bushes Round	Wheelchair
38/13	S C Engineering		21/01/2013	Wheels Castor Grey for Armchair	Wheelchair Clinic
107/13	Alberta	€334.65	26/02/2013	Signs Co2	SJ 4
52/13	Ferrara	€268.42	28/02/2013	Plates Flat Pyrex	Wardmaster Stores
21/13	Galaxy Ltd	€191.75	28/02/2013	Xerographic Paper A3	Stationery
21/13	Galaxy Ltd	€1,150.50	28/02/2013	Xerographic Paper A4	Stationery
95/13	Lambs	€381.14	21/02/2013	Cardigans Brown	Nursing Aides
116/13	Top Choice	€359.00	28/02/2013	Cooker Electric	SJ 4
120/13	Buy Direct	€164.00	01/03/2013	Microwave	SJ 4
123/13	Technoline ltd	€1,028.00	01/03/2013	Lifter Electric	SJ 9
124/13	Technoline Ltd	€876.00	01/03/2013	Slings for Lifter	SJ 4
125/13	Alberta	€164.39	01/03/2013	Fire Exit Signs	SJ 4
40/13	Saviour Spiteri - Gozo	€129.80	21/01/2013	Urn Multi Pot	Wards Use
22/13	Traplas	€792.00	22/01/2013		Wardmaster Stores
26/13	Traplas Ltd.	€149.75	24/01/2013	Garbage Bags 19 x 23	Wardmaster Stores
122/13	Transmec	€334.05	25/01/2013	pipe iron	Bed Technicians
48/13	Blye Co. Ltd.	€117.36	29/01/2013	Compressor	Dining Room

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Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
137/13	Paul Tonna Son of Santu	€173.00	27/01/2013	Glass Plastic Laminated	SJ 4
152/13	G. Molton	€125.53	29/01/2013	Paint Red	Boiler
27/13	N Cordina Marketing	€274.00	24/01/2013	Hand Liquid Soap	Wardmaster Stores
24/13	J A Trading	€122.00	24/01/2013	Toilet Cleaner	Wardmaster Stores
111/13	Finesse Ltd.	€330.40	22/01/2013	Paper Napkins	Wards Use
23/13	Pavi	€1,400.00	24/01/2013	Kitchen Rolls	Wardmaster Stores
127/13	Elektra Ltd.	€370.64	27/01/2013	Chokes Electronic	Serenity 2
46/13	Tip Top	€2,474.04	01/02/2013	HI-FI System	Entertainment
121/13	Defranco Enterprises	€188.80	25/01/2013	Plywood Meranti 8" x 4" x 5/8"	Bed Technicians
53/13	Ferrara	€144.00	04/03/2013	Bowls Pyrex 14cm	Wardmaster Stores
261/13	Brownrigg	€1,137.78	04/03/2013	Bolts	Boiler
261/13	Brownrigg		04/03/2013	Union Joints 32mm	Boiler
261/13	Brownrigg		04/03/2013	Pipes Galv 4"	Boiler
261/13	Brownrigg		04/03/2013	Tees 63mm	Boiler
261/13	Brownrigg		04/03/2013	Nipples 4"	Boiler
261/13	Brownrigg		04/03/2013	Bends 4"	Boiler
261/13	Brownrigg	€1,137.78	04/03/2013	Gaskets Round 4"	Boiler
96/13	FRG	€216.50	04/03/2013	Tunics White	Hair Dressers
96/13	FRG	€150.00	04/03/2013	Trousers White	Hair Dressers
94/13	BTI	€142.92	04/03/2013	Shirts Polo Beige	General Service
93/13	FRG	€150.00	04/03/2013	Trousers White	Barbers
92/13	FRG	€216.50	04/03/2013	Tunics White	Barbers
91/13	FRG	€270.00	04/03/2013	Trousers Brown	General Service

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Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
90/13	BTI	€587.56	04/03/2013	Shirts Polo Beige	Health Assistants
89/13	FRG	€1,080.00	04/03/2013	Trousers White	Health Assistants
267/13	Zammit Trading	€164.40	06/03/2013	Toilet Paper Large	Wards Use
54/13	Pavi Supermarket	€1,400.00	07/03/2013	Kitchen Rolls	Wardmaster Stores
55/13	N. Cordina Marketing		€247.00	07/03/2013	Hand Liquid Soap Wardmaster Stores
34/13	Collis Williams	€770.00	08/02/2013	Shaving Cream	Entertainment
130/13	Unicare	€150.00	07/03/2013	Sphygmomanometer	MT 2
26/13	Sidonia	€113.28	12/03/2013	Drawers Plastic Desks	PJP 2
284/13	Protrade ltd	€176.00	12/03/2013	Locks drawer 22mm	To Stock
284/13	Protrade ltd	€280.00	12/03/2013	Locks Drawer 28mm	To Stock
286/13	Tower Ironmongery		€117.00	12/03/2013	Hasp And Staple To Stock
287/13	IML ltd	€199.00	12/03/2013	Surface Box	To Stock
287/13	IML ltd		12/03/2013	Bushes 20mm	To Stock
287/13	IML ltd		12/03/2013	Sockets 20mm	To Stock
135/13	C & H Bartoli	€369.80	12/03/2013	Vegetable Cutter	Main Kitchen
134/13	Masco	€139.20	11/03/2013	Nurse Call Magnets	MT 3
70/13 Stores	Traplas	€792.00	21/03/2013		Wardmaster
311/13	Carini	€117.00	21/03/2013	Shower Stand	To Stock
74/13 Stores	Zamco	€334.08	21/03/2013	Toilet Paper	Wardmaster
73/13	AEN Trading	€197.50	21/03/2013	Dishwashing Liquid	Wardmaster Stores
146/13	Catering Centre	€261.00	22/03/2013	Trolley Stainless Steel	Lourdes

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Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
75/13	Pavi	€1,400.00	21/03/2013	Kitchen Rolls	Wardmaster Stores
77/13	Traplas Ltd.	€1,183.20	26/03/2013	Garbage Bags 32 x 40	Wardmaster Stores
76/13	J A Trading	€122.00	26/03/2013	Toilet Cleaner	Wardmaster Stores
121/13 Stores	J A Trading	€122.00	03/05/2013	Toilet Cleaner	Wardmaster
78/13	J A Trading	€188.00	26/03/2013	Liquid Bleach	Wardmaster Stores
336/13	Comtec Ltd	€168.40	26/03/2013	Glue Boards for insect kilers	Main Kitchen
336/13	Comtec Ltd	€168.40	26/03/2013	Tubes for Insect Killers	Main Kitchen
338/13	Tower Iron.	€112.50	27/03/2013	Castor Wheels 2" Swivel	SJ 8
339/13	Protrade	€197.50	27/03/2013	Locks drawer 22mm	SJ 8
350/13	Defranco	€198.24	28/03/2013	Plywood Meranti 8" x 4" x 18mm	Lourdes
349/13	Transmec	€198.94	28/03/2013	Hollow Section 1 1/4" x 1 1/4"	Lourdes
349/13	Transmec	€198.94	28/03/2013	Rods Welding	Lourdes
344/13	Calleja Ltd	€222.03	28/03/2013	Tubes Fluorescent for Insect Killers	Wards Use
305/13	Multitrade	€103.50	18/03/2013	Castor Wheels for bed tables	Wards Use
328/13	IML	€147.00	01/04/2013	Socket Outlet Double 6 x 3	To Stock
328/13	IML	€147.00	25/03/2013	Socket Outlet Single	To Stock
318/13	Karta Converters	€329.04	24/03/2013	Paper Napkins	Wards Use
319/13	AAK	€450.00	25/03/2013	Tubes Flourescent 4 feet	Wards Use
320/13	IML	€297.50	25/03/2013	Tubes Flourescent 2 Feet	Wards Use
157/13	V. Demajo	€245.00	01/04/2013	Water Pump	Security Section
235/13	Sidroc	€566.40	25/03/2013	hire of air mattresses	Wards Use
84/13	Pavi Supermarket	€249.00	01/04/2013	Spray Insecticide	Wardmaster Stores
82/13	Collis Williams	€312.00	01/04/2013	Facial Cream	Wardmaster Stores

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Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
86/13	N. Cordina Marketing	€274.00	03/04/2013	Hand Liquid Soap	Wardmaster Stores
85/13	Pavi	€1,400.00	02/04/2013	Kitchen Rolls	Wardmaster Stores
89/13	Mirachem Ltd.	€2,340.00	02/04/2013	Shower Gel	Entertainment
156/13	Skat Ltd	€2,040.00	28/06/2013	Shower Gel	Wardmaster Stores
90/13	Mirachem Ltd.	€902.40	02/04/2013	Shampoo	Entertainment
88/13	V J Salomone	€900.00	02/04/2013	Blades Disposable	Entertainment
87/13	Magic Clean	€1,206.00	02/04/2013	Wipes Baby	Entertainment
372/13	KHS	€109.00	04/04/2013	Screws c/w Rawl Plugs 6 x 60mm	PJP Block
91/13	Zamco	€354.96	04/04/2013	Toilet Paper	Wardmaster Stores
72/13	Lorenzo Ellul	€332.50	21/03/2013	Shower Curtains	Wardmaster Stores
367/13	Caruana Alum Systems	€372.80	03/04/2013	Tee Heavy	Lourdes
367/13	Caruana Alum Systems	€372.80	03/04/2013	Glass Stop	Lourdes
367/13	Caruana Alum Systems		03/04/2013	Hollow 50mm x 50mm	Lourdes
367/13	Caruana Alum Systems		03/04/2013	Rubber Rigid	Lourdes
367/13	Caruana Alum Systems		03/04/2013	Rubber Rolls	Lourdes
367/13	Caruana Alum Systems		03/04/2013	Screws Self Tapping	Lourdes
368/13	Caruana Alum Systems	€151.50	03/04/2013	Screws 1 x 10 Friza	Lourdes
368/13	Caruana Alum Systems		03/04/2013	Screws 3/4" x 10	Lourdes
368/13	Caruana Alum		03/04/2013	screws 1/2" x 10	Lourdes

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
368/13	Systems Caruana Alum Systems		03/04/2013	Hinges	Lourdes
368/13	Caruana Alum Systems	€151.50	03/04/2013	Rubber Rolls	Lourdes
368/13	Caruana Alum Systems		03/04/2013	trapani 2.5mm	Lourdes
368/13	Caruana Alum Systems		03/04/2013	Trapani 8mm	Lourdes
159/13	IJS	€239.50	02/04/2013	Toaster Electric 2 slices	Wards Use
380/13	ESS	€205.70	09/04/2013	IP 65	Main Kitchen
380/13	ESS		09/04/2013	Socket Outlet Double Metal Clad	Main Kitchen
380/13	ESS		09/04/2013	Switch Metal Clad	Main Kitchen
380/13	ESS		09/04/2013	Consumer Unit Box 12 Module	Main Kitchen
380/13	ESS	€205.70	09/04/2013	Reducers 25mm x 20mm Steel	Main Kitchen
380/13	ESS		08/04/2013	Pipes 25mm	Main Kitchen
182/13	Go Plc	€350.00	08/04/2013	Telephone Sets Analogue	Wards Use
376/13	Emmanuel Grech	€581.74	08/04/2013	Pipes 15mm	To Stock
376/13	Emmanuel Grech		08/04/2013	Pipes 22mm	To Stock
376/13	Emmanuel Grech		08/04/2013	Reducers 22mm	To Stock
376/13	Emmanuel Grech	€581.74	08/04/2013	Reducers 28mm	To Stock
381/13	IML	€126.00	09/04/2013	Lamps E 27 15 Watts	Wards Use
381/13	IML		09/04/2013	Lamps E 27 25 Watts	Wards Use
381/13	IML	€126.00	09/04/2013	Lamps E 27 40 Watts	Wards Use
94/13	Eco Tree Manufacture	€250.00	10/04/2013	Floor Detergent	Wardmaster Stores
93/13	Karta Converters	€1,696.50	10/04/2013	Kitchen Rolls	Wardmaster Stores

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
193/13	JJ Scerri	€239.00	12/04/2013	Cooker Gas	Laundry
356/13	Joseph Zerafa	€169.92	01/04/2013	Vomiting Bags	MMMU
385/13	FS Caruana	€1,843.44	12/04/2013	Sheets S/Steel	RB 5
385/13	FS Caruana		12/04/2013	Drills Durium	RB 5
385/13	FS Caruana	€1,843.44	12/04/2013	Handles	RB 5
385/13	FS Caruana		12/04/2013	disks flap	RB 5
95/13	B&G	€258.00	15/04/2013	Gloves Domestic	Wardmaster Stores
194/13	Alberta	€141.60	15/04/2013	Nurse Call Magnets	SJ 4
158/13	Pharma-Cos	€1,729.36	01/04/2013	sitting weighing scales	Wards Use
393/13	Dolores Cefai	€160.00	15/04/2013	Wrapping Paper	Entertainment
96/13	Karta Converters (on contract)	€1,696.50	16/04/2013	Kitchen Rolls	Wardmaster Stores
400/13	Karta Converters	€329.04	19/04/2013	Paper Napkins	Wards Use
402/13	ESS ltd	€336.89	19/04/2013	Cable 3 Core	To Stock
103/13	Traplas	€792.00	24/04/2013		Wardmaster Stores
215/13	Technoline	€874.00	02/04/2013	Booties Ankle	Pressure Sore Nurse
216/13	Wilfred Portanier	€288.00	26/04/2013	Kettle Electric	Wards Use
418/13	Guillaumier	€163.49	26/04/2013	Soffit Panels	Dementia Coordinator Office
417/13	Aquatherm ltd	€654.91	26/04/2013	Pipes 40mm	SJ 7
417/13	Aquatherm ltd		26/04/2013	Socket Reducer 32 x 40	SJ 7
417/13	Aquatherm ltd		26/04/2013	Saddles	SJ 7
104/13	Dennis Tonna	€187.20	24/04/2013	Knives S/Steel	Wardmaster Stores
102/13	Ferrara	€48.00	24/04/2013	Brooms Bass	Wardmaster Stores
101/13	Lorenzo Ellul	€86.40	24/04/2013	Cups Tea Pyrex	Wardmaster Stores

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
202/13	Interpower	€595.00	16/04/2013	Valve pressure reducing	Main Kitchen
208/13	G & T imports	€413.25	18/04/2013	Cordless Drill	Maintenance
448/13	Unicare	€240.00	05/05/2013	Face Masks	MMMU
110/13	J A Trading	€188.00	09/04/2013	Liquid Bleach	Wardmaster Stores
113/13	Collis williams	€770.00	30/04/2013	Shaving Cream	Wardmaster Stores
112/13	Pavi	€1,400.00	30/04/2013	Kitchen Rolls	Wardmaster Stores
435/13	Pace & Mercieca	€153.40	02/05/2013	Board white deal 1 1/2" x 8" x 13'	Carpenters
4/13	SG Solutions	€1,259.36	22/04/2013	Toner Cartridge Ricoh	I.T.
119/13	Alfred Gera	€313.92	08/05/2013	Shower Gel Professional	Wardmaster Stores
456/13	Wurth ltd	€223.20	07/05/2013	Sealer Metal to Metal	RB 5
454/13	Transmec ltd	€92.31	07/05/2013	Railings for drawers	RB 5
229/13	Ventura	€360.00	03/05/2013	Fridge Freezer	Physio Therapy
436/13	ESS	€280.35	02/05/2013	Screws c/w Rawl Plugs 6 x 60mm	Administration
436/13	ESS		02/05/2013	Switch Rotary	Administration
436/13	ESS		02/05/2013	Cable Glands	Administration
436/13	ESS		02/05/2013	Cable 3 Core	Administration
436/13	ESS		02/05/2013	Gromets	Administration
114/13	General Stores -voucher	€912.62	08/05/2013	Aprons Plastic Disposable	Wardmaster Stores
115/13	ATG	€1,895.00	08/05/2013	hand liquid soap for dispensers	Wardmaster Stores
117/13	AEN	€280.00	08/05/2013	Floor Detergent	Wardmaster Stores
118/13	Eco Tree	€360.00	08/05/2013	Dishwashing Liquid	Wardmaster Stores
224/13	Top Choice	€149.00	29/04/2013	Mini Fridge	MT 1

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
29/13	maltapost plc	€230.00	22/04/2013	Stamps	Registry
237/13	Sidroc	€1,132.80	02/05/2013	hire of air mattresses	Wards Use
241/13	Technoline	€120.00	10/05/2013	Sliding Sheet	PJP 1
472/13	Farell Ironmongery	€345.00	14/05/2013	Seats w/c White	Wards Use
481/13	Do It All	€197.90	16/05/2013	Base Coat Finish	Parliamentary Secretary's Office
481/13	Do It All		16/05/2013	Finish	Parliamentary Secretary's Office
479/13	Do It All	€944.80	16/05/2013	Boards Mahogany 2"x 9" x 13'	Parliamentary Secretary's Office
479/13	Do It All		16/05/2013	Boards Mahogany 2"x 12" x 13'	Parliamentary Secretary's Office
479/13	Do It All		16/05/2013	Boards Mahogany 2"x 10" x 13'	Parliamentary Secretary's Office
479/13	Do It All	€944.80	16/05/2013	Boards Mahogany 1 1/4" x 10" x 13'	Parliamentary Secretary's Office
480/13	Do It All	€362.45	16/05/2013	Boards Mahogany 2"x 9" x 13'	Parliamentary Secretary's Office
480/13	Do It All		16/05/2013	Boards Mahogany 1 1/4" x 10" x 13'	Parliamentary Secretary's Office
480/13	Do It All		16/05/2013	Scantlings Mahogany 3" x 3" x 13'	Parliamentary Secretary's Office
337/13	Alberta	€1,949.08	15/05/2013	Door Access Control System	PJP 3
35/13	Galaxy Ltd	€1,150.50	10/05/2013	Xerographic Paper A4	Stationery
242/13	AAK Grech	€100.00	13/05/2013	Masks c/w respirators	Maintenance
249/13	J Attard Tool Service	€136.90	13/05/2013	Grinder Heavy Duty	Bed Technicians
249/13	J Attard Tool Service		15/05/2013	wheels for bench grinder	Bed Technicians

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
249/13	J Attard Tool Service		15/05/2013	Wire Brush Round	Bed Technicians
249/13	J Attard Tool Service		15/05/2013	Hammer Claw	Bed Technicians
122/13	Pavi Supermarket	€249.00	14/05/2013	Spray Insecticide	Wardmaster Stores
125/13	Traplas Ltd.	€986.00	14/05/2013	Garbage Bags 32 x 40	Wardmaster Stores
129/13	E.J. Busuttil	€274.00	14/05/2013	hand liquid soap for dispensers x 2ltr	Wardmaster Stores
131/13	Lorenzo Ellul	€279.36	14/05/2013	Plates Deep Pyrex	Wardmaster Stores
134/13	Ferrara Ltd.	€120.96	14/05/2013	Forks Table S/Steel	Wardmaster Stores
491/13	Guillaumier Ltd	€553.84	17/05/2013	Soffit c/w fittings	Administration
124/13	Reno Store	€108.00	14/05/2013	Scouring Sponges with Large Grip	Wardmaster Stores
137/13	Zamco	€354.96	22/05/2013	Toilet Paper	Wardmaster Stores
269/13	SC Engineering	€920.40	22/05/2013	Wheelchair wheels rear	Wheelchair Clinic
270/13	SC Engineering	€500.00	22/05/2013	Wheelchair Wheels Front	Wheelchair Clinic
256/13	Farell	€465.00	17/05/2013	Fans Stand	Wards Use
488/13	Defranco Enterprises	€619.50	17/05/2013	Plywood Meranti 8" x 4" x 5/8"	Carpenters
497/13	IML	€565.56	18/05/2013	Electrical Material	Administration
519/13	Elektra	€479.20	22/05/2013	Electrical Material	Administration
518/13	ESS ltd	€378.81	22/05/2013	Electrical Material	Administration
517/13	IML	€377.54	22/05/2013	Electrical Material	Administration
484/13	Elektra	€210.45	16/05/2013	Electrical Material	Administration
522/13	Elektra	€123.57	22/05/2013	Electrical Material	Administration
504/13	Cassar Aluminium Systems	€1,381.00	20/05/2013	Aluminium	Administration

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
252/13	Euroim - JSM	€296.00	16/05/2013	Chair Revolving	Main Stores
250/13	Kelly Industries	€1,000.00	16/05/2013	Cover Pillow Bolsters	Upholstery
489/13	Defranco Enterprises	€737.50	17/05/2013	Plywood Meranti 8" x 4" x 3/4"	Carpenters
490/13	Defranco Enterprises	€486.75	17/05/2013	Plywood Meranti 8" x 4" x 1/2"	Carpenters
495/13	CAS Systems	€309.42	17/05/2013	Aluminium	SJ 4
273/13	Euro-im JSM ltd	€1,363.00	23/05/2013	Manufacture and Install Wooden Doors	Administration
528/13	E Grech Cristal Bath	€622.50	23/05/2013	Tiles Floor	CEO's office
512/13	Xuereb Installations	€846.27	22/05/2013	Soffit c/w fittings	CEO's office
513/13	Xuereb Installations	€423.14	22/05/2013	Soffit c/w fittings	Administration
275/13	Euro-Im ltd	€1,431.00	23/05/2013	Manufacture and Install Wooden Doors	CEO's office
525/13	Panta	€187.03	23/05/2013	nails for soffit	Administration
514/13	Karta Converters	€329.04	24/05/2013	Paper Napkins	Wards Use
547/13	AAK	€210.00	27/05/2013	Cable 4mm Single core	Administration
111/13	Karta Converters	€1,696.50	29/04/2013	Kitchen Rolls	Wardmaster Stores
502/13	KHS	€908.63	20/05/2013	Acorn Material	Maintenance
274/13	IJS	€287.40	23/05/2013	Toaster Electric 2 slices	Wards Use
138/13	Eco Tree	€360.00	24/05/2013	Dishwashing Liquid	Wardmaster Stores
	Technoline - on contract	€1,126.46	15/05/2013	Trolley Dressing	Serenity 1
254/13	Technoline - on contract	€1,126.46	13/05/2013	Trolley Dressing	SF 3
544/13	IML	€297.00	27/05/2013	Tubes Flourescent 2 Feet	To Stock

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
516/13	Do It All	€318.98	22/05/2013	Acorn Material	Administration
555/13	ESS	€576.24	29/05/2013	Electrical Material	Administration
496/13	CAS	€253.70	17/05/2013	Aluminium	SJ 4
141/13	V J Salomone	€450.00	30/05/2013	Blades Disposable	Active Ageing
289/13	Go Plc	€350.00	30/05/2013	Telephone Sets Analogue	Telephone Operators
290/13	Catering Centre	€225.50	31/05/2013	Urn Multi Pot	Active Ageing
550/13	ESS	€112.10	28/05/2013	MCB's 100Amps	Administration
557/13	ESS	€483.21	31/05/2013	Electrical Material	Administration
560/13	Tower Ironmongery	€168.00	31/05/2013	Castor Wheels 5" Swivel	Provisions Stores
565/13	do it all	€165.00	11/07/2013	Bolts and Nuts Hexagon	Wheelchair Clinic
565/13	do it all		11/07/2013	Washers Flat	Wheelchair Clinic
568/13	do it all	€229.36	11/07/2013	tees 18mm	To Stock
568/13	do it all		11/07/2013	Elbows 15mm	To Stock
568/13	do it all		11/07/2013	Clips 15mm	To Stock
568/13	do it all		11/07/2013	Sockets 22mm	To Stock
143/13	Karta Converters	€1,740.00	31/05/2013	Kitchen Rolls	Wardmaster Stores
144/13	Karta Converters	€1,740.00	03/06/2013	Kitchen Rolls	Wardmaster Stores
7/13	Office Essentials	€168.74	05/06/2013	Toner for Kyocera TK-1130	I.T.
283/13	ECB ltd	€122.72	28/05/2013	Urn Multi Pot	SJ 8
582/13	Farell	€288.00	04/06/2013	Pillar Cocks Hot	To Stock
582/13	Farell	€288.00	04/06/2013	Pillar Cocks Cold	To Stock
298/13	GDL	€76.00	05/06/2013	Kitchen Roll Dispenser	Active Ageing
591/13	Digital Zone	€359.40	05/06/2013	Punch Cards	Punching
592/13	Ortis	€416.00	05/06/2013	Goliath Gel	Waste Management

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
602/13	Macmed	€172.21	06/06/2013	Paint Gloss white	Bed Technicians
602/13	Macmed		06/06/2013	Paint Egg Shell White	Bed Technicians
400/13	Tip Top	€196.68	05/06/2013	installation of speaker system	Active Ageing
301/13	Trademart Ltd.	€200.00	06/06/2013	Chairs Visiting	Customer Care
300/13	Eoroim - JSM	€145.00	06/06/2013	Chair Revolving	HPM Office
306/13	Emmaus	€150.00	11/06/2013	Lezzjonarju	Chapel
386/13	Serolf Trading Agency	€539.00	05/06/2013	Repair bed pump	Bed Technicians
8/13	Strand Electronics	€110.92	11/06/2013	Processing Unit	Customer Care
307/13	Arcidiacono	€359.10	11/06/2013	Chair Revolving	CEO's office
613/13	IML	€297.50	10/06/2013	Tubes Flourescent 2 Feet	Wards Use
326/13	World Bargains	€557.76	18/06/2013	Lockers Aluminium	SJ 4
643/13	Caruana Alum Syst	€278.39	17/06/2013	Aluminium	Main Kitchen
643/13	Caruana Alum Syst		17/06/2013	Squadretti	Main Kitchen
643/13	Caruana Alum Syst		17/06/2013	Frame	Main Kitchen
643/13	Caruana Alum Syst		17/06/2013	Netting Nylon	Main Kitchen
655/13	E Grech Cristal Bath	€167.16	19/06/2013	Shower Tray Ceramic	Punching
655/13	E Grech Cristal Bath	€167.16	19/06/2013	Elbow for waste plug	Punching
655/13	E Grech Cristal Bath		19/06/2013	Waste Plugs	Punching
655/13	E Grech Cristal Bath		19/06/2013	Mixer Shower	Punching
656/13	KHS	€161.72	19/06/2013	Adapter Male 15mm	SJ 10
656/13	KHS		19/06/2013	Adapter Male 22mm	SJ 10
656/13	KHS		19/06/2013	Adapter Female 22mm	SJ 10

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
656/13	KHS		19/06/2013	Adapter Female 15mm	SJ 10
656/13	KHS		19/06/2013	Valves 15mm	SJ 10
656/13	KHS		19/06/2013	Valves 22mm	SJ 10
668/13	G Molton ltd	€568.04	21/06/2013	Paint Soft Cream	Customer Care
664/13	Hempel	€1,164.56	21/06/2013	Paint Steel Blue	Active Ageing
664/13	Hempel		21/06/2013	Paint Broken White	Active Ageing
664/13	Hempel		21/06/2013	Paint Broken White	Active Ageing
664/13	Hempel		21/06/2013	Paint White	Active Ageing
664/13	Hempel		21/06/2013	Sealer	Active Ageing
664/13	Hempel		21/06/2013	Paint Oil White	Active Ageing
664/13	Hempel Hempel		21/06/2013 21/06/2013	Paint Oil Green Paint Steel Blue	Active Ageing Active Ageing
153/13	Traplas ltd	€795.04	27/06/2013	Garbage Bags 26 x 32	Wardmaster Stores
663/13	KHS	€229.90	21/06/2013	Screws 3.5 x 50mm	Carpenters
663/13	KHS		21/06/2013	screws 4 x 50mm	Carpenters
663/13	KHS		21/06/2013	screws 4 x 40 mm	Carpenters
663/13	KHS		21/06/2013	Screws 5mm x 70mm	Carpenters
663/13	KHS		21/06/2013	Screws 4 x 20mm	Carpenters
329/13	Sg Solution	€331.32	19/06/2013	power supply for printer	Social Assistants
682/13	Xuereb Installations	€572.60	25/06/2013	Soffit Panels	S.N.O's
686/13	C & H	€179.36	26/06/2013	Sink S/Steel single bowl universal	RB 5
342/13	in design	€2,431.44	24/06/2013	uniforms	Customer Care
142/13	Zamco	€354.96	30/05/2013	Toilet Paper	Wardmaster Stores
157/13	Mirachem	€1,188.00	28/06/2013	Wipes Baby	Wardmaster Stores

Referenza tal-Offerta	Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Tender Reference	*Contractor*	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
678/13	Pace & Mercieca	€316.36	24/06/2013	Boards Red Deal 9" x 2" x 13'	CEO's office
678/13	Pace & Mercieca		24/06/2013	Boards Red Deal 11" x 2" x 13'	CEO's office
678/13	Pace & Mercieca		24/06/2013	Scantlings Red Deal 3" x 3" x 13'	CEO's office
678/13	Pace & Mercieca		24/06/2013	Plywood Meranti 8" x 4" x 5/8"	Construction Maintenance
678/13	Pace & Mercieca		24/06/2013	Hinges with bearrings	CEO's office
678/13	Pace & Mercieca		24/06/2013	Bolt Barrel 12"	CEO's office
678/13	Pace & Mercieca		24/06/2013	Glue White Carpenters	CEO's office
678/13	Pace & Mercieca		24/06/2013	Lock c/w cylinders	CEO's office
690/13	Protrade ltd	€456.00	27/06/2013	Locks drawer 22mm	To Stock
690/13	Protrade ltd		27/06/2013	Locks Drawer 38mm	To Stock
155/13	Skat Ltd	€683.40	28/06/2013	Shampoo	Wardmaster Stores
158/13	lorenzo ellul	€129.60	28/06/2013	Spoons Table S/Steel	Wardmaster Stores
109/13	Traplas	€855.00	29/04/2013	Swill Bags 39 x 50	Wardmaster Stores
321/13	general gas	€320.00	13/06/2013	Fridge	RB 3
355/13	Titan	€2,425.00	09/07/2013	Air Condition	CEO's office
181/13	Technoline	€2,326.00	03/07/2013	Urine Bag Holder	Wards Use
335/13	Titan	€1,821.00	22/06/2013	Air Condition	S.N.O's

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
AMC Marketing Ltd.	€6.37	21/06/2013	Aluminium Foil -	Provisions Stores Catering Size
Mafimex Ltd.	€1.10	05/06/2013	Apples	Provisions Stores

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
Quality Fruits & Vegetables Ltd	€0.33	05/06/2013	Aubergines	Provisions Stores
Vivian Corporation	€5.28	05/05/2013	Baby Food	Provisions Stores
Vivian Corporation	€5.28	05/05/2013	Baby Food	Provisions Stores
Vivian Corporation	€5.37	05/05/2013	Baby Fruit	Provisions Stores
Vivian Corporation	€8.25	05/05/2013	Baby Prunes (140gr x 2)	Provisions Stores
Mirachem Ltd.	€0.66	27/05/2013	Baby Wipes	Provisions Stores
Mafimex Ltd.	€0.90	05/06/2013	Banana	Provisions Stores
Nature Line Ltd.	€1.80	27/03/2013	Beans Small	Provisions Stores
AMG Cold Stores	€4.85	19/06/2013	Beef Knuckle	Provisions Stores
Five Effs Import Co Ltd.	€4.33	19/06/2013	Beef Sirloin (injected)	Provisions Stores
Anglu Xerri Ltd.	€3.70	17/04/2013	Black Olives (Size 90/100)	Provisions Stores
Frozone Ltd.	€3.30	19/06/2013	Boneless Pork (Leg)	Provisions Stores
J & C Pisani Ltd.	€2.80	19/06/2013	Boneless Pork (Shoulder)	Provisions Stores
AMG Cold Stores	€4.25	14/06/2013	Breaded Plaice	Provisions Stores
Nature Line Ltd.	€1.85	27/03/2013	Broad Beans	Provisions Stores
Impex Group of Companies	€3.99	11/05/2013	Broccoli Soup	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.05	05/06/2013	Cabbages	Provisions Stores
Vernons	€1.88	26/06/2013	Caponata	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.18	05/06/2013	Carrots	Provisions Stores
KC Trading Ltd.	€23.60	15/06/2013	Carton Cups	Provisions Stores
AMC Marketing Ltd.	€25.00	15/06/2013	Carton Side Plates	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.48	05/06/2013	Cauliflower	Provisions Stores

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
Valle Del Miele Ltd.	€2.14	15/06/2013	Chicken Broilers (1.2kg) - divided in 4 pieces	Provisions Stores
AMG Cold Stores	€3.35	27/05/2013	Chicken Cordon Blu	Provisions Stores
AMG Cold Stores	€3.35	27/05/2013	Chicken Escalopes	Provisions Stores
Impex Group of Companies	€3.15	11/05/2013	Chicken Soup	Provisions Stores
Impex Group of Companies	€4.04	11/05/2013	Chicken & Mushroom Soup	Provisions Stores
AMC Marketing Ltd.	€7.13	21/06/2013	Cling Film - Catering Size	Provisions Stores
Anglu Xerri Ltd.	€14.40	05/06/2013	Coffee	Provisions Stores
Impex Group of Companies	€8.30	05/06/2013	Coffee	Provisions Stores
Poultry Products Ltd.	€1.15	10/04/2013	Confectionery Margerine	Provisions Stores
Quality Exports & Imports Ltd.	€1.30	20/05/2013	Cooking Oil (1ltr)	Provisions Stores
Borg and Aquilina Ltd.	€1.19	20/05/2013	Cooking Oil (25ltr)	Provisions Stores
Rimus Trading Agency	€5.64	11/05/2013	Corned Beef	Provisions Stores
Alf. Mizzi & Sons Marketing Group	€3.32	10/06/2013	Diet Ice-Cream - 2ltrs container	Provisions Stores
Alf. Mizzi & Sons Marketing Group	€6.14	10/06/2013	Diet Ice-Cream - 4.2ltrs container	Provisions Stores
V.J. Salomone Marketing Ltd.	€0.25	28/05/2013	Disposable Blades	Provisions Stores
AMC Marketing Ltd.	€8.76	15/06/2013	Disposable Forks	Provisions Stores
AMC Marketing Ltd.	€8.76	15/06/2013	Disposable Knives	Provisions Stores
AMC Marketing Ltd.	€7.76	15/06/2013	Disposable Teaspoons	Provisions Stores
Eco-Tree Manufacturers Ltd.	€0.36	30/04/2013	Dishwashing Liquid	Provisions Stores
Carmelo Abela Mktg Ltd.	€3.60	22/05/2013	Edam Cheese	Provisions Stores

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
Anglu Xerri Ltd.	€1.18	17/04/2013	Eggs	Provisions Stores
Borg & Aquilina Ltd.	€0.60	28/05/2013	Fabric Conditioner (5ltr)	Provisions Stores
Anglu Xerri Ltd.	€0.72	28/06/2013	Fancy Pasta	Provisions Stores
AMC Marketing Ltd.	€48.08	15/06/2013	Flat Jablo Plates	Provisions Stores
A.E.N. Trading	€0.28	30/04/2013	Floor Detergent	Provisions Stores
Federated Mills Plc.	€0.45	30/04/2013	Flour	Provisions Stores
AMC Marketing Ltd.	€10.95	21/06/2013	Foil Containers	Provisions Stores
AMC Marketing Ltd.	€18.61	21/06/2013	Foil Containers	Provisions Stores
Golden Harvest Mftg. Co. Ltd.	€0.38	01/06/2013	French Slice	Provisions Stores
Poultry Products Ltd.	€0.81	31/05/2013	Frozen Mixed Vegetables	Provisions Stores
Cini tal-Mija Ltd.	€4.65	14/03/2013	Gammon	Provisions Stores
Nature Line Ltd.	€3.80	14/03/2013	Glacied Cherries	Provisions Stores
Mafimex Ltd.	€0.27	05/06/2013	Green Peppers	Provisions Stores
PJ Sutters (Marketing) Ltd.	€2.12	28/06/2013	Ham	Provisions Stores
Nature Line Ltd.	€0.80	27/03/2013	Large Blue Peas	Provisions Stores
JMP & C	€2.93	28/05/2013	Laundry Stain Off Powder (25kg)	Provisions Stores
W.J. Parnis England Ltd	€1.00	28/05/2013	Laundry Washing Powder (20kg)	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.25	05/06/2013	Lettuce	Provisions Stores
Borg & Aquilina Ltd.	€0.65	03/05/2013	Light Tinned Milk	Provisions Stores
Trebee Co. Ltd.	€13.95	10/06/2013	Liquid Hand Wash Lotion	Provisions Stores
Liquigas Malta Ltd.	€0.59	17/04/2013	LPG (Mixture Propane)	Provisions Stores

Kuntrattur	Rata tal-Kuntratt /Somma sħiħa VAT inkluż	Data ta' meta ġie mogħti	Deskrizzjoni tas-servizz/ provvista/xogħlijiet	Sezzjoni
Contractor	*Contract Rate/ Lump sum including VAT*	*Date of Award*	*Description of service/supply/ works*	*Section*
Golden Harvest Mftg. Co. Ltd.	€0.90	01/06/2013	Maltese Sliced Bread	Provisions Stores
Mafimex Ltd.	€0.40	05/06/2013	Marrows	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.35	05/06/2013	Melons	Provisions Stores
Collis Williams Ltd.	€1.10	15/04/2013	Men' s Shaving Cream	Provisions Stores
AMG Cold Stores	€3.60	19/06/2013	Minced Beef	Provisions Stores
Island Beverages Co. Ltd.	€2.00	04/06/2013	Mineral Water	Provisions Stores
Strand Palace Agencies Ltd.	€3.25	11/05/2013	Minestrone Soup	Provisions Stores
Anglu Xerri Ltd.	€2.50	14/03/2013	Mixed Peel	Provisions Stores
PJ Sutters (Marketing) Ltd.	€3.85	26/06/2013	Mozzarella	Provisions Stores
Strand Palace Agencies Ltd.	€2.95	11/05/2013	Mushroom Soup	Provisions Stores
Borg and Aquilina Ltd.	€2.92	17/04/2013	Olives Pitted (Size 90/100)	Provisions Stores
Borg and Aquilina Ltd.	€1.93	17/04/2013	Olives Sliced	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.06	05/06/2013	Onions	Provisions Stores
Mafimex Ltd.	€0.57	05/06/2013	Oranges	Provisions Stores
AMG Cold Stores	€2.05	14/06/2013	Pangasius White Fillet	Provisions Stores
Karta Converters Ltd.	€0.41	31/01/2013	Paper Napkins	Provisions Stores
Strand Palace Agencies Ltd.	€2.95	11/05/2013	Pea Soup	Provisions Stores
AMC Marketing Ltd.	€11.80	03/05/2013	Pepper Sachets	Provisions Stores
AMC Marketing Ltd.	€9.44	15/06/2013	Plastic Cups	Provisions Stores
Anglu Xerri Ltd.	€0.58	14/06/2013	Polpa	Provisions Stores
AMG Cold Stores	€2.60	19/06/2013	Pork Loin (injected)	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.15	05/06/2013	Potatoes	Provisions Stores
Mafimex Ltd.	€0.35	05/06/2013	Pumpkin	Provisions Stores
PJ Sutters (Marketing) Ltd.	€1.00	07/05/2013	Reduced Fat Margerine	Provisions Stores

Kuntrattur *Contractor*	Rata tal-Kuntratt /Somma sħiħa VAT inkluż *Contract Rate/ Lump sum including VAT*	Data ta' meta ġie mogħti *Date of Award*	Deskrizzjoni tas-servizz/ provvista/xogħlijiet *Description of service/supply/ works*	Sezzjoni *Section*
Anglu Xerri Ltd.	€8.93	14/03/2013	Rice	Provisions Stores
Impex Group of Companies	€2.70	15/03/2013	Rikotta Ravioli	Provisions Stores
AMC Marketing Ltd.	€8.55	03/05/2013	Salt Sachets	Provisions Stores
Skat Ltd.	€0.85	27/05/2013	Shampoo	Provisions Stores
Skat Ltd.	€1.70	27/05/2013	Shower Gel	Provisions Stores
NCS Food Stuffs	€3.35	26/06/2013	Sliced Ham	Provisions Stores
PJ Sutters (Marketing) Ltd.	€3.60	26/06/2013	Sliced Luncheon meat	Provisions Stores
Impex Group of Companies	€0.11	15/06/2013	Squashes in Powder Form	Provisions Stores
AMC Marketing Ltd.	€2.82	15/06/2013	Stirers	Provisions Stores
AMG Cold Stores	€3.60	19/06/2013	Stuffed Pork	Provisions Stores
Borg & Aquilina Ltd.	€1.10	01/01/2013	Sugar	Provisions Stores
C & M Borg Co Ltd.	€6.00	03/05/2013	Sugar Sachets	Provisions Stores
Quality Fruits & Vegetables Ltd	€1.75	05/06/2013	Tangerines	Provisions Stores
Impex Group of Companies	€4.35	03/05/2013	Tea	Provisions Stores
Falzon Fuels Services Ltd.	€948.51	06/06/2013	TFO 450	Provisions Stores
Vernons	€1.65	30/04/2013	Tinned Peas	Provisions Stores
Anglu Xerri Ltd.	€1.08	14/06/2013	Tomato Paste	Provisions Stores
Vernons	€1.25	14/06/2013	Tomato Paste	Provisions Stores
PJ Sutters (Marketing) Ltd.	€3.25	11/05/2013	Tomato Soup	Provisions Stores
Quality Fruits & Vegetables Ltd	€0.14	05/06/2013	Tomatoes	Provisions Stores
Vernons	€5.88	11/04/2013	Tuna Chunks (Large)	Provisions Stores
Impex Group of Companies	€3.15	11/05/2013	Vegetable Soup	Provisions Stores
Mafimex Ltd.	€0.22	05/06/2013	Water-melons	Provisions Stores
Golden Harvest Mftg. Co. Ltd.	€0.55	01/06/2013	Whole Meal French Slice	Provisions Stores

ATT DWAR KUNSILLI LOKALI
(KAP. 363)

Avviż

Bis-saħħa tar-regolament 90 tat-Tielet Skeda tal-Att dwar Kunsilli Lokali (Kap. 363), il-Kummissjonarji Elettorali jgħarrfu illi l-kandidat nominat skont id-dispożizzjonijiet tar-regolament 89 tal-iskeda msemmija hawn fuq, għall-elezzjoni każwali ta' Kunsillier għal-Lokalità ta' San Pawl il-Baħar huwa dan li ġej, jiġifieri:

Kandidat Nominat

BUHAGIAR MARIO

Il-Kummissjonarji Elettorali jgħarrfu wkoll illi huma se jibdew jeżaminaw il-poloz tas-Sur Jason Camilleri għal-Lokalità ta' San Pawl il-Baħar, skont id-dispożizzjonijiet tar-regolament 91 tat-Tielet Skeda tal-Att dwar Kunsilli Lokali (Kap. 363), nhar it-Tlieta, l-10 ta' Settembru, 2013 f'nofsinhar fl-Uffiċċju tal-Kummissjoni Elettorali, Evans Building, Misraħ Sant'Jiermu, Il-Belt Valletta.

SALV. GAUCI
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Evans Building,
Misraħ Sant'Jiermu,
Il-Belt Valletta.

Id-9 ta' Settembru, 2013

LOCAL COUNCILS ACT
(CAP. 363)

Notice

By virtue of regulation 90 of the Third Schedule of the Local Councils Act (Cap. 363), the Electoral Commissioners hereby notify that the candidate nominated in accordance with the provisions of regulation 89 of the aforesaid schedule for the casual election of a Councillor for the Locality of Saint Paul's Bay is the following that is:

Nominated Candidate

BUHAGIAR MARIO

The Electoral Commissioners further notify that they will proceed to examine the ballot papers of Mr Jason Camilleri for the Locality of Saint Paul's Bay, in accordance with the provisions of regulation 91 of the Third Schedule of the Local Councils Act (Cap. 363), on Tuesday, 10th September, 2013 at noon at the Electoral Office, Evans Building, St. Elmo Square, Il-Belt Valletta.

SALV. GAUCI
Chief Electoral Commissioner

Office of the Electoral Commission,
Evans Building,
St Elmo Square,
Il-Belt Valletta.

9th September, 2013

AVVIŻI TAL-QORTI – *COURT NOTICES*

1398

Permezz ta' digriet mogħti mit-Tribunal ta' Reviżjoni Amministrattiva fid-9 ta' Mejju 2013 ġiet ordnata l-pubblikazzjoni tal-estratt li jidher hawn taħt għall-finijiet ta' notifika skont l-Artikolu 187(3) tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap.12).

Tribunal ta' Reviżjoni Amministrattiva

Maġistrat

Dr Gabriella Vella B.A., LL.D.

Rikors numru 137/12 VG

By a decree of the Administrative Review Tribunal of the 9th May 2013, the publication of the following extract was ordered for the purpose of service in terms of Article 187(3) of the Code of Organization and Civil Procedure (Cap.12).

Administrative Review Tribunal

Magistrate,

Dr Gabriella Vella B.A., LL.D.

Application number 137/12 VG

T.B.S. Services Limited

Vs

Kummissarju tat-Taxxa Fuq il-Valur Miżjud

It-Tribunal,

Ra l-Atti

Jirriappunta r-rikors għas-smigħ għal nhar l-Erbgħa, 13 ta' Ġunju 2012 fil-11:15 a.m. li jinsab differit għal nhar it-Tlieta, 8 ta' Ottubru 2013 fl-10:15 a.m. għall-provi tas-soċjeta' appellanti.

Jordna li kopja ta' dan id-digriet tigi notifikata lis-soċjeta' T.B.S. Services Limited u lill-Kummisarju tat-Taxxa Fuq il-Valur Miżjud.

Illum 29 ta' Mejju 2012

Dr Gabriella Vella
Magistrat

Notifika: T.B.S. Services Limited - 31, "Antricia", Anthony Emmanuel Caruana Street, Birkirkara

Reġistru tal-Qrati tal-Maġistrati (Malta), illum 5 ta' Settembru, 2013.

STEFANIA SCICLUNA
Għar-Registratur, Qrati Ċivili u Tribunali

T.B.S. Services Limited

Vs

Commissioner of Value Added Tax:

The Tribunal,

Viewed the acts;

Appoints the application for submission of evidence by the applicant company to Wednesday 13th June 2012 at 11:15 a.m., as subsequently put off to Tuesday 8th October, 2013 at 10:15 a.m.

Orders that a copy of this decree be served on T.B.S. Services Limited and the Commissioner of Value Added Tax.

Today the 29th May 2012

Dr Gabriella Vella,
Magistrate

Service: T.B.S. Services Limited - 31, "Antricia", Anthony Emmanuel Caruana Street, Birkirkara

Registry of the Courts of Magistrates (Malta) today the 5th September, 2013.

STEFANIA SCICLUNA
For the Registrar, Civil Courts and Tribunals

1399

Permezz ta' digriet mogħti mit-Tribunal ta' Reviżjoni Amministrattiva fid-9 ta' Mejju 2013 ġiet ordnata l-pubblikazzjoni tal-estratt li jidher hawn taħt għall-finijiet ta' notifika skont l-Artikolu 187(3) tal-Kodiċi ta' Organizzazzjoni u Proċedura Ċivili (Kap.12).

Tribunal ta' Reviżjoni Amministrattiva

Maġistrat

Dr Gabriella Vella B.A., LL.D.

Rikors numru 138/12 VG

R.S.G. Services Limited

Vs

Kummissarju tat-Taxxa Fuq il-Valur Miżjud

It-Tribunal,

By a decree of the Administrative Review Tribunal of the 9th May 2013, the publication of the following extract was ordered for the purpose of service in terms of Article 187(3) of the Code of Organization and Civil Procedure (Cap. 12).

Administrative Review Tribunal

Magistrate

Dr Gabriella Vella B.A., LL.D.

Application number 138/12 VG

R.S.G. Services Limited

Vs

Commissioner of Value Added Tax:

The Tribunal,

Ra l-Atti

Jirriappunta r-rikors għas-smigħ għal nhar l-Erbgħa, 13 ta' Ġunju, 2012, fil-11.15 a.m. li jinsab differit għal nhar it-Tlieta, 8 ta' Ottubru, 2013, fl-10:15 a.m. għall-provi tas-soċjetà appellanti.

Jordna li kopja ta' dan id-digriet tigi notifikata lis-soċjetà R.S.G. Services Limited u lill-Kummisarju tat-Taxxa Fuq il-Valur Miżjud.

Illum 29 ta' Mejju 2012

Dr.Gabriella Vella

Maġistrat

Notifika: R.S.G. Services Limited - 31, "Antricia", Anthony Emmanuel Caruana Street, Birkirkara.

Reġistru tal-Qrati tal-Maġistrati (Malta), illum 3 ta' Settembru, 2013.

STEFANIA SCICLUNA
Għar-Registratur, Qrati Ċivili u Tribunali

Viewed the acts;

Appoints the application for submission of evidence by the applicant company to Wednesday 13th June, 2012, at 11.15 a.m., as subsequently put off to Tuesday 8th October, 2013, at 10:15 a.m.

Orders that a copy of this decree be served on R.S.G. Services Limited and the Commissioner of Value Added Tax.

Today the 29th May 2012

Dr.Gabriella Vella,

Magistrate

Service: R.S.G. Services Limited - 31, "Antricia", Anthony Emmanuel Caruana Street, Birkirkara.

Registry of the Courts of Magistrates (Malta) today the 3rd September, 2013.

STEFANIA SCICLUNA
For the Registrar, Civil Courts and Tribunals

1400

B'dIgriet tat-8 ta' Awwissu, 2013, mogħti mill-Qorti Ċivili Prim'Awla, din il-Qorti ordnat il-pubblikazzjoni tal-estratt li jidher hawn taħt biex iservi ta' notifika skont l-Artikolu 338(1) tal-Kodiċi tal-Proċedura u Organizzazzjoni Ċivili (Kap. 12).

Illi b'Rikors u Ċedola ta' Kompensazzjoni kontestwalment preżentati minn Bank of Valletta plc (C2833) fl-1 ta' Awwissu, 2013, qed tintalab tpaċija tal-ammont ta' €91,600.00 prezz minnhom offert fil-bejgħ bl-irkant 48/01 fl-ismijiet Av. Dr Victor E Ragonesi et vs Albert Stagno Navarro et, miżmum taħt l-Awtorità ta' din il-Qorti fil-11 ta' Lulju, 2013.

Skont Artikolu 338 (2) tal-Kapitlu 12: Kull min jista' jkollu interess u l-persuni hekk notifikati għandhom żmien għoxrin ġurnata biex jippreżentaw tweġiba li fiha jiddikjaraw bid-dettall ir-raġunijiet għall-oppożizzjoni tagħhom u s-somom kontestati; u meta dik l-oppożizzjoni tkun imsejsa fuq talba li tolqot ir-rikavat tal-bejgħ u allegata kawża ta' preferenza, huma għandhom jiddikjaraw l-ammont ta' dik it-talba u l-bażi għal dik il-preferenza. Dawn il-persuni għandhom flimkien mar-risposta jippreżentaw kull prova rilevanti sabiex jissostanzjaw l-oppożizzjoni tagħhom.

Reġistru tal-Qorti Superjuri, illum id-9 ta' Awwissu, 2013.

MARVIC FARRUGIA
Għar-Reġistratur, Qrati Ċivili u Tribunali

By a decree of the 8th August, 2013, given by the First Hall Civil Court, the Court ordered that the extract hereunder mentioned be published for the purpose of service according to Article 338(1) of the Code of Organization and Civil Procedure (Cap. 12).

That by application and a Schedule of set-off filed contemporaneously by Bank of Valletta plc (C2833) on the 1st August, 2013, the approval of the said judicial acts is being demanded for the amount of €91,600.00 following judicial sale by auction 48/01 in the names Dr Victor E Ragonesi et vs Albert Stagno Navarro et held under the Authority of the said Court on the 11th July, 2013.

According to Article 338 (2) of Cap. 12: Any person who may have an interest and the persons so served shall be allowed the time of twenty days to file an answer stating in detail the reasons for their opposition and the amounts in contestation; and where such opposition is based on a claim against the proceeds of sale an alleged cause of preference, they are to state the amount of such claim and the basis for the preference. Such persons shall with the answer file all relevant evidence to substantiate their opposition.

Registry of the Superior Courts, today the 9th August, 2013.

MARVIC FARRUGIA
For The Registrar, Civil Courts and Tribunals

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