Kunsill Lokali Pembroke
Triq Alamein
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Laqgha Numru 15/K7/2014

Introduzzjoni

Il-Hmistax-il Laqgha tas-Seba' Legislatura tal-Kunsill Lokali Pembroke ghas-sena 2014 li saret nhar it-Tlieta 23 ta' Settembru 2014.

Il-Kunsill iltaqa' fl-Ufficcju Amministrattiv tieghu, Triq Alamein, Pembroke, fil-5.30pm.

Prezenti: Is-Sindku Dean Hili, il-Vici Sindku Raymond Lanzon, il-Kunsilliera Evelyn Vella Brincat, Mark Causon u Charles Cesare, l-Ambaxxatur Lokali ghaz-Zghazagh Kurt Mizzi u s-Segretarju Ezekuttiv Kevin Borg.

Is-Sindku Dean Hili qara t-talba ta' qabel il-laqgha u wara ppresieda l-laqgha.

Agenda

Il-Kunsill mexxa fuq l-avviz li gie ppubblikat fis-16 ta' Settembru 2014. L-Agenda kienet:

1. **Approvazzjoni tal-Minuti 14/K7/2014.**
2. **Punti li johorgu mill-Minuti 14/K7/2014.**
3. **Tqeghied ta' dokumenti u rapporti.**
4. **Komunikazzjoni mis-Sindku u l-Kunsilliera.**
5. **Mistoqsijiet.**
6. **Korrispondenza.**
7. **Kumitati Kongunti ta' l-LES u n-NHDJC.**
8. **Attivitajiet Kulturali, Edukattivi u Socjali.**
9. **Aggudikar ta' Tender 03/2014 u Kwotazzjoni 12/2014.**
10. **Specifikazzjonijiet ghat-tenders li ser jinhargu.**
11. **Approvazzjoni tal-kontijiet.**
12. **Materji ohra.**

01. Approvazzjoni tal-Minuti 14/K7/2014.

1.01. Is-Sindku Dean Hili ppropona l-approvazzjoni tal-Minuti referenza 14/K7/2014 kif pprezentati.

1.02. Il-Kunsillier Charles Cesare ssekonda.

1.03. Il-Kunsill qabel unanimament.

02. Punti li johorgu mill-Minuti 13/K7/2014.

2.01. Is-Sindku Dean Hili ghamel referenza ghad-decizjoni mehuda fil-laqgha tal-Kunsill referenza **Minuti 14/K7/14 item 3.08** fejn irrimarka li fuq il-proposta tal-Kunsillier Charles Cesare biex il-Kunsill johrog fuljett informattiv li jitqassam fid-djar kollha tal-

lokal dwar liema sigar qed ikun issuggerit li jithawwlu kemm fil-privat kif ukoll f'postijiet pubblici, liema inizjattiva tista' tghin biex thajjar aktar residenti jhawwlu sigar fil-lokal inkluz li tali proposta kienet giet issekondata mill-Kunsillier Mark Causon fejn kien zied li huwa kien lest li jikkompila l-materjal li hemm bzonn, ***il-kelliem staqsa lill-Kunsillier Mark Causon jekk kienx hemm xi zviluppi dwar dan.***

2.02. Il-Kunsillier Mark Causon informa lill-Kunsill li fil-jiem li gejja ghandu jipprovdi lill-Kunsill id-draft.

2.03. Is-Sindku Dean Hili ghamel referenza ghad-decizjoni mehuda fil-laqgha tal-Kunsill referenza **Minuti 14/K7/14 item 6.26** fejn kien irrimarka li l-Vici Sindku Raymond Lanzon kien infurmah li l-Kunsill huwa mistieden jippartecipa fl-inizjattiva Walk the Towers u fejn il-Kunsill qed jigi mitlub jara li t-Torri tal-Madliena jkun imdawwal, ***il-kelliem irrimarka li l-Vici Sindku Raymond Lanzon kien infurmah li hemm ix-xewqa li jitwahhlu fjakkoli fuq il-post ghal waqt l-attivita', dejjem jekk l-attivita' ser issir.***

2.04. Is-Sindku Dean Hili ghamel referenza ghad-decizjoni mehuda fil-laqgha tal-Kunsill referenza **Minuti 14/K7/14 item 6.49** fejn kien irrimarka li r-rapport li sar mill-CM Raphael Carabott b'lista aggornata u ritratti ta' kull sit tal-bicciet t'artijiet pubblici l'inghataw minghajr ebda pretenzjoni lir-residenti biex jiehdu hsiebhom, ***il-kelliem irrimarka li ghalkemm kellu jigi diskuss informalment nhar l-Erbgha 3 ta' Settembru 2014 bejn il-membri tal-Kunsill, dan ghad ma giex diskuss.***

03. Tqeghied ta' dokumenti u rapporti.

3.01. Is-Segretarju Ezekuttiv Kevin Borg ipprezenta lill-Kunsill **Internal Memo 056-2014** - Bord ta' l-Ghazla Tender 03/2014 u Kwotazzjoni 12/2014 **(Ara Dok. A) u Internal Memo 057-2014** - Lista ta' laqghat li saru 14/K7/14 u 15/K7/14 **(Ara Dok. B)**.

3.02. Is-Sindku Dean Hili ghamel referenza ghall-works orders mahruga bejn laqgha u ohra fejn ippropona r-ratifikazzjoni taghhom, liema works orders inhargu skond l-esigenzi li kellu l-Kunsill.

Works	Order	Data	Kumpanija	Xoghol
169	2014	20/08/2014	G & P Borg	Ordni ta' ramel u siment.
170	2014	21/08/2014	Mica Med Ltd	Tlabna sabiex tissewwa bozza maqtugħa li hemm fil-kantuniera ta' Triq Ferdinand Gregh bi numru W091.
171	2014	25/08/2014	Mica Med Ltd	Tlabna sabiex tissewwa bozza maqtugħa li hemm fil-kantuniera ta' Triq Luigi Rosato ma' Triq Don Luigi Rigord.
172	2014	25/08/2014	Mica Med Ltd	Tlabna sabiex tissewwa bozza maqtugħa li hemm fi Triq Gabriele Henin bi numru W 063 li tiġi mal-faċċata tad-dar 45.
173	2014	26/08/2014	Pembroke Self Service	Ordni ta' gallettini u pakketi ghal-laqgha tal-Kunsill.
174	2014	27/08/2014	Koptasin	Tlabna sabiex parkeġġ li hemm fi Triq Pietru D'Armenia jinbidel f'parkeġġ għall-użu tal-muturi u kf ukoll jinżebgħau l-parking bays li hemm u sabiex isiru l-parking bays fi Triq Tunis.
176	2014	27/08/2014	Mica Med Ltd	Tlabna jirranga bozza maqtugħa li hemm fi Triq San Patrizju ma' Blokk 1 bin-numru W123.

182	2014	29/08/2014	Bakers Point	Tlabnih sabiex isewwi l-microwave tal-Kunsill.
190	2014	29/08/2014	Transport Malta	Ordni ta' parking dials.
198	2014	11/09/2014	Koptasin	Tlabna sabiex isiru l-marki tat-traffiku kif mitlub minn TM ma kull road hump li hawn f'Pembroke.

3.03. Il-Kunsillier Charles Cesare ssekonda.

3.04. Il-Kunsill qabel unanimament.

3.05. Is-Sindku Dean Hili ghamel referenza ghall-ilmenti li rcieva l-Kunsill fejn ippropona li jigi ordnat ix-xoghol li hemm bzonn isir.

38/2014 Jigu rrangati l-kaptelli ta' Triq San Gorg Preca minhabba li hemm minnhom perikoluzi, minn hu l'fuq u min l'isfel u fejn hu mkisser il-konkos tad-dawra taghhom, jitilghu l-wirdien.

3.06. Il-Kunsillier Evelyn Vella Brincat issekondat u ziedet li jekk hemm bzonn jigu rrangata l-kaptelli kollha simili li hemm fl-istess zona.

3.07. Il-Kunsill qabel unanimament.

04. Komunikazzjonijiet mis-Sindku u l-Kunsilliera.

4.01. Is-Sindku Dean Hili rrefera lill-Kunsill ghat-tqeghied tad-dokumenti ndikati hawn fuq.

05. Mistoqsijiet.

5.01. Peress li ma kienx hemm mistoqsijiet is-Sindku Dean Hili ghadda ghas-suggett li kien imiss.

06. Korrispondenza.

6.01. Fuq il-mejda tal-Kunsill qabel u waqt il-laqgha, kien hemm esebiti l-kontijiet, l-ilmenti u l-korrispondenza kollha li dahlet u harget bejn is-26 ta' Awwissu u t-23 ta' Settembru 2014 u dan ghas-sodisfazzjon tal-Kunsilliera.

46/4191/14/I 01/09/2014 Email minghand in-Nature Trust fejn b'referenza ghall-email li baghat il-Kunsill dwar li t-tabelli tal-qanfud, informaw lill-Kunsill li qed jirrakkomandaw li jitwahhlu fejn jghidilhom il-Kunsill pero' huma qed jahsbu li jitwahhlu fi Triq il-Mediterran u fit-triq li taghti ghall-lukandi.

6.02. B'referenza ghall-korrispondenza numru **46/4191/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jinforma lil Nature Trust li din it-tabella ghandha titwahhal fit-triq li taghti ghal Pembroke Athleta fejn hemm il-bidu tac-cycle path.

6.03. Il-Kunsillier Mark Causon issekonda u zied li ghandhom jigu approvata dawk it-tabelli diskussa fil-laqgha precedenti (Min 14/K7/2014 – 6.73) nkluz li titwahhal ukoll wahda fi Triq il-Profs. Walter Ganado.

6.04. Il-Kunsill qabel unanimament.

46/4197/14/I 01/09/2014 Email mid-Dipartiment ghall-Gvern Lokali fejn b'referenza ghat-tender minghajr garanzija valida nformaw lill-Kunsill, li l-Kunsill ghandu jimxi mal-proceduri tal-Kunsilli Lokali fuq sejhiet t'offerti u t-tender inkwistjoni

ghandu jitqies null.

6.05. B'referenza ghall-korrispondenza numru **46/4197/14/I** is-Sindku Dean Hili ppropona li la issa l-kaz huwa maghluq, it-tender ghal-Servizz ta' Perit ghandu jerga' jinhareg kif kien gie deciz fil-laqgha referenza 09/K7/14 item 6.14, bil-mizata tad-dokument ghandha tkun dik ta' €50.00.

6.06. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.07. Il-Kunsill qabel unanimament.

6.08. Il-Kunsillier Mark Causon irrimarka li huwa dizgustat bis-servizz tal-Perit prezenti minhabba nuqqas ta' xoghol apparti li l-Kunsill ma hareg ebda Default Notice u ghalhekk m'hemm xejn x'itellef lill-istess Perit milli jerga' jitfa' l-offerta tieghu meta ser jinhareg tender gdid.

46/4223/14/I **03/09/2014**	Email minghand il-Perit Kevin Fsadni dwar Triq Mandalay fejn informa lill-Kunsill l'iddiskuta mal-persuna li ghamel is-survey u kkonferma li l-persuna li kellha l-problema jafu biha u hadu hsieb il-problema taghha waqt li sar d-disinn, inkluz li kif jibda x-xoghol il-persuna ser tintalab tipprova tohrog il-vettura mill-garaxx taghha.

6.09. B'referenza ghall-korrispondenza numru **46/4223/14/I** is-Sindku Dean Hili ippropona li huwa mportanti li l-Perit jiltaqa' mar-resident koncernat qabel il-Kunsill jiehu decizjoni finali dwar jekk huwiex ser isir ix-xoghol.

6.10. Il-Kunsillier Charles Cesare ssekonda.

6.11. Il-Kunsill qabel unanimament.

46/4238/14/O **04/09/2014**	Email li l-Kunsill baghat lil-Regjun Tramuntana fejn gie nfurmat li l-Kunsill qed jitlob li t-triq fejn il-kumpless tal-Melita tkun identifikata bhala Triq il-Mediterran Melita.

6.12. B'referenza ghall-korrispondenza numru **46/4238/14/O** is-Sindku Dean Hili ippropona li l-Kunsill jirratifika din id-decizjoni.

6.13. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.14. Il-Kunsill qabel unanimament.

46/4257/14/I **04/09/2014**	Email minghand Pembroke Athleta fejn staqsew jekk il-Kunsill hux ser jipprovdi l-iskip tar-riciklagg.
46/4285/14/O **05/09/2014**	Email li l-Kunsill baghat lill-GreenPak fejn intalbet laqgha maghhom nhar it-Tlieta 9 ta' Settembru fit-8.30am dwar il-provvista, zamma u manutenzjoni tal-Bring in Sites.

6.15. B'referenza ghall-korrispondenza numri **46/4257/14/I u 46/4285/14/O** is-Sindku Dean Hili ppropona li l-Kunsill jerga' jitlob lill-WasteServ biex jipprovdu din l-iskip minhabba li t-talba saret waqt li kien ghad hemm il-kuntratt ghaddej bejn iz-zewg nahat, jekk ma jaccettawx il-Kunsill jitlob lill-GreenPak biex jipprovdu din l-iskip u jekk ukoll ma jaccettawx, il-Kunsill jitlob il-parir ta' l-istess GreenPak dwar liema wahda mill-iskips li fiha jingabar plastik fil-lokal hija l'anqas li tintuza biex tigi trasferita ghal fejn Pembroke Athleta. Il-kelliem qal li kopja tal-korrispondenza ghandha tintbaghat ukoll lil Pembroke Athleta.

6.16. Il-Kunsillier Mark Causon issekonda.

6.17. Il-Kunsill qabel unanimament.

46/4307/14/I 06/09/2014	Email minghand is-Segretarju Ezekuttiv Kevin Borg fejn baghat artiklu li deher fuq gazzetta Times of Malta dwar it-toroq fejn il-bajja ta' San Gorg, liema toroq ser ikollhom jigu modifikata minhabba l-progett propost ta' Villa Rosa.
46/4449/14/O 16/09/2014	Email li s-Segretarju Ezekuttiv Kevin Borg baghat lill-membri tal-Kunsill dwar il-link fejn hemm ippubblikata l-EIA konness mal-progett propost tal-Villa Rosa u gew infurmata li d-data ta' l-gheluq tas-sottomissjonijiet hija s-26 ta' Settembru 2014.
46/4454/14/I 17/09/2014	Email minghand Ersli Consultants bil-link minn fejn il-Kunsill jista' jaccessa l-EIA.

6.18. B'referenza ghall-korrispondenza numri **46/4307/14/I, 46/4449/14/O u 46/4454/14/I** il-Kunsillier Mark Causon ippropona li l-Kunsill ghandu jikkommunika ma' l-FAA u l-Kunsill Lokali San Giljan dwar jekk dawn l-entitajiet humiex jippreparaw xi rapporti dwar l-EIA li sar dwar l-izvilupp propost, u jekk ir-risposta tkun fil-pozittiv huwiex possibbli li jipprovdu kopja lill-Kunsill halli jekk il-Kunsill ikun jaqbel, ikun jista' jinghaqad mal-kawza taghhom.

6.19. Il-Vici Sindku Raymond Lanzon issekonda.

6.20. Il-Kunsill qabel unanimament.

46/4349/14/I 11/09/2014	Permess minghand il-MEPA fejn baghtu lista ta' regoli f'kaz li ser issir xi clean up fuq ix-xaghri ta' Pembroke (Sit Natura 2000) valida sat-22 ta' Awwissu 2015.
46/4350/14/I 11/09/2014	Permess minghand il-MEPA fejn b'referenza ghat-talba tal-Kunsill sabiex jinqata il-haxix tul il-xaghri (Sit Natura 2000) infurmawna li dan ma jistax jinqata' u huwa permess biss li jinzabar il-haxix u l-palm ta' Triq il-Mediterran abbazi li jkunu nfurmatha minn 5 t'ijiem qabel.

6.21. B'referenza ghall-korrispondenza numri **46/4349/14/I u 46/4350/14/I** is-Sindku Dean Hili nforma lill-Kunsill li dawn kienu ghall-attenzjoni tal-Kunsill.

6.22. Il-Kunsillier Evelyn Vella Brincat esegiet li tehel tabella No Parking on the Grass fi Triq il-Mediterran fejn hemm il-kamra tad-dawl.

6.23. Wara kummenti li saru mill-membri tal-Kunsill dwar ix-xoghol li suppost qed jissorvelja l-CM, is-Sindku Dean Hili ppropona li l-Kunsill ghandu jitlob laqgha mal-CM dwar l-andament tax-xoghlijiet li qed jaghmlu d-diversi kuntratturi fil-lokal.

6.24. Il-Kunsillier Charles Cesare ssekonda.

6.25. Il-Kunsill qabel unanimament.

46/4352/14/I 11/09/2014	Email minghand id-DGL fejn infurmaw lill-Kunsill li rcievew ilment li fi Triq Profs. Walter Ganado hemm gabbana bla permess u li hdejha hemm ghalqa fejn xi hadd dahal fiha u qed irabbi l-fniek minghajr permess.
46/4369/14/O 12/09/2014	Risposta li l-Kunsill baghat lid-DGL fejn gew infurmata li d-Dipartiment jista' jivverifikaw facilment jekk ghandhomx permess jew le u jittiehdu l-passi necessarji.
46/4478/14/I 19/09/2014	Email minghand id-DGL fejn b'referenza ghall-gabbana ta' Triq Profs. Walter Ganado nformaw lill-Kunsill, li l-Kunsill huwa responsabbli ta' l-infurzar u jekk hemm xi irregolaritajiet ghandu l-obbligu jirraporta lill-

entitajiet koncernati.

6.26. B'referenza ghall-korrispondenza numri **46/4352/14/I, 46/4369/14/O u 46/4478/14/I** is-Sindku Dean Hili ppropona li l-Kunsill, kif mitlub mid-DGL, igib ghall-attenzjoni ta' l-Awtoritajiet koncernata jigifieri Dipartiment ta' l-Artijiet, l-MTA u MEPA, il-fatt li fil-parkegg li hemm biswit Triq il-Profs. Walter Ganado hemm gabbana stazzjonata fuq il-post u jigu mitluba jivverifikaw jekk hemmx il-permessi kollha necessarja.

6.27. Il-Vici Sindku Raymond Lanzon issekonda.

6.28. Il-Kunsill qabel unanimament.

46/4368/14/I **12/09/2014** Email minghand il-Perit Kevin Fsadni fejn iccertifika l-ammont ta' €16,198.83 tax-xoghol li sar fil-Gnien Madre Tereza ta' Kalkutta.

6.29. B'referenza ghall-korrispondenza numru **46/4368/14/I**, wara diskussjoni li kien hemm, il-Kunsillier Evelyn Vella Brincat ipproponiet li l-hlas ma jsirx qabel ix-xoghol jitlesta kollu.

6.30. Is-Sindku Dean Hili ssekonda.

6.31. Il-Kunsill qabel unanimament.

46/4371/14/I **12/09/2014** Email minghand Nick D'Ancona fejn qed joffri s-servizzi tieghu sabiex jigi rrangat it-tennis court li hemm mal-Gnien 4 ta' Lulju u dan sabiex isir pubbliku b'sistema bhal dak tas-Swieqi.

6.32. B'referenza ghall-korrispondenza numru **46/4371/14/I** is-Sindku Dean Hili ppropona li l-Kunsill jiltaqa' mas-sinjur biex tigi diskussa l-proposta tieghu.

6.33. Il-Kunsillier Charles Cesare ssekonda.

6.34. Il-Kunsill qabel unanimament.

6.35. Il-Kunsillier Evelyn Vella Brincat ipproponiet li dan il-multi purpose court ghandu jigi upgraded billi jerga' jinzebagh l-art, isiru l-marki tad-diversi dixxiplini u jsiru xi multi purpose equipment li jintuza aktar minn attivita' sportiva wahda (futbol, netbol, basketball, ecc).

6.36. Il-Kunsillier Mark Causon issekonda.

6.37. Il-Kunsill qabel unanimament.

46/4431/14/I **16/09/2014** Email minghand l-MIB fejn staqsew jekk il-Kunsill hux ser igedded il-polza ta' l-assigurazzjoni li taghlaq fl-ahhar ta' Settembru 2014.

6.38. B'referenza ghall-korrispondenza numru **46/4431/14/I** is-Sindku Dean Hili ppropona li l-Kunsill ghandu jerga' jgedded din il-polza sakemm jinqata' l-appell.

6.39. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.40. Il-Kunsill qabel unanimament.

46/4453/14/I **17/09/2014** Email minghand l-iskola tal-Verdala fejn b'referenza ghall-attivita' li qed jippropni l-Kunsill staqsew jekk jistghux jiltaqghu mal-Kunsill nhar it-22 ta' Settembru fis-1.00pm jew 24 ta' Settembru fid-9.15am jew 30 ta' Settembru fis-1.00pm.

6.41. B'referenza ghall-korrispondenza numru **46/4453/14/I** is-Sindku Dean Hili nforma lill-Kunsill li l-Ghaqda Poeti Maltin qed jissuggerixxu lejla ta' qari ta' poezija li mhux necesserjament tkun bil-lingwa Maltija u li tista' tkun marbuta wkoll m'attivita'

muzikali. Ghalhekk il-kelliem ippropona li l-Kunsill jiltaqa' ma' l-amministrazzjoni tal-Verdala ladarba il-Kunsill jircievi aktar informazzjoni minghand l-Ghaqda.

6.42. Il-Kunsillier Evelyn Vella Brincat issekondat.

6.43. Il-Kunsill qabel unanimament.

46/4461/14/I 17/09/2014	Email minghand il-Primary Health Care fejn infurmaw lill-Kunsill rigward il-Kampanja tat-Tilqim ghal Influwenza ghas-sena 2014 fejn talbu sabiex sa nhar it-18 ta' Ottubru nibghatu lista ta' persuni l'fuq minn 55 sena li huma nteressati li jiehdu t-tilqma.
46/4490/14/O 22/09/2014	Email li l-Kunsill baghat lil 3 kumpaniji fejn tlabna kwotazzjoni ghal servizz ta' nurse biex taghti t-tilqima ta' l-influwenza.

6.44. B'referenza ghall-korrispondenza numri **46/4461/14/I u 46/4490/14/O** is-Sindku Dean Hili ppropona li tintghazel l-irhas offerta u s-servizz jinghata il-Hamis 6 (filghaxija) u l-Gimgha 7 (filghodu) ta' Novembru 2014. Il-kelliem ippropona wkoll li tintbaghat cirkulari fid-djar kollha tal-lokal.

6.45. Il-Vici Sindku Raymond Lanzon issekonda.

6.46. Il-Kunsill qabel unanimament.

46/4470/14/I 18/09/2014	Email minghand id-DGL fejn baghtu gwida ta' x'ghandu jaghmel il-Kunsill jekk ikun affettwat bl-upgrade li qed isir fl-Office Outlook.

6.47. B'referenza ghall-korrispondenza numru **46/4470/14/I** is-Sindku Dean Hili talab li l-Kunsill jiehu decizjoni dwar din il-materja fil-laqgha li jmiss wara li tinkiseb stima ta' kemm jiswa dan is-Software.

46/4511/14/I 23/09/2014	Stima minghand il-J&K Contractors Ltd. ghall-manutenzjoni ta' bankina fi Triq il-Mediterran (sabiex issir accessibbli u titwessa) ghall-prezz ta' €3,297.69.

6.48. B'referenza ghall-korrispondenza numru **46/4511/14/I** il-Kunsillier Mark Causon ippropona li l-Kunsill japprova din in-nefqa biex din il-bankina ssir accessibbli.

6.49. Is-Sindku Dean Hili ssekonda.

6.50. Il-Kunsill qabel unanimament.

46/4512/14/I 23/09/2014	Stima minghand il-J&K Contractors Ltd. ghall-manutenzjoni ta' giebja fi Triq San Patrizju ghall-prezz ta' €5,575.00.

6.51. B'referenza ghall-korrispondenza numru **46/4512/14/I** is-Sindku Dean Hili ppropona li decizjoni dwar x'ghandu jsir biex jingabru stimi godda ghandha tittiehed wara li jitqabbad Perit gdid u jsir BOQ mill-istess Perit.

6.52. Il-Kunsillier Mark Causon issekonda.

6.53. Il-Kunsill qabel unanimament.

07. Kumitati Kongunti ta' l-LES, Kumitat Regjonali u n-NHDJC.

7.01. Is-Sindku Dean Hili rrefera lill-membri tal-Kunsill ghall-Minuti tal-laqghat ta' dawn il-kumitati.

08. Attivitajiet Kulturali, Edukattivi u Socjali.

8.01. Peress li ma kienx hemm proposti godda s-Sindku Dean Hili ghadda ghas-suggett li kien imiss.

09. Aggudikar ta' Tender 03/2014 u Kwotazzjoni 12/2014.

9.01. Is-Sindku Dean Hili ghamel referenza ghall-**Internal Memos 051/2014 u 056/2014**. Il-kelliem informa lill-Kunsill li l-Bord ta' l-Ghazla unanimament kien qed jirrakkomanda li **Tender 03/2014 - Collection of Mixed Household Waste in an environmentally friendly matter** ghandha tinghata lill-kumpanija **Christopher Galea & Family** abbazi li **mill-process tal-MEAT l-offerta taghhom irrizultat li hija l-aktar vantagguza u l'aktar li kisbet punti**. Il-kelliem ippropona li l-Kunsill japprova din ir-rakkomandazzjoni.

9.02. Il-Vici Sindku Raymond Lanzon issekonda.

9.03. Il-Kunsill qabel unanimament.

9.04. Is-Sindku Dean Hili nforma lill-Kunsill li l-Bord ta' l-Ghazla unanimament kien qed jirrakkomanda li **Qt 12/2014 – materjal ghall-latrini pubblici** ghandha tinghata lill-kumpaniji li ghandhom l-irhas prezzijiet. Il-kelliem ippropona li l-Kunsill japprova din ir-rakkomandazzjoni. Re items jinxtaw mill-Kunsill.

9.05. Il-Kunsillier Charles Cesare ssekonda.

9.06. Il-Kunsill qabel unanimament.

10. Specifikazzjonijiet ghat-tenders li ser jinhargu.

10.01. Is-Sindku Dean Hili pprezenta lill-Kunsill l-ispecifikazzjoni ghal Tender 02/2014 - Professional Services of an Architect & Civil Engineer, Tender 04/2014 - Upkeep, Maintenance, Construction & Reconstruction of Roads and Pavements, Tender 05/2014 - Upkeep, Maintenance, Construction & Reconstruction of Roads u Tender 06/2014 - Upkeep & Maintenance of Traffic Signs.

10.02. Wara diskussjoni li saret, il-kelliem ippropona li dawn l-ispecifikazzjonijiet jigu approvata. **(Ara Dok 3, 4, 5 u 6)**

10.03. Il-Kunsillier Mark Causon issekonda.

10.04. Il-Kunsill qabel unanimament.

10.05. Is-Sindku Dean Hili ppropona li tinhareg Tender 07/2014 - Christmas street lights decorations bil-mizata ghal kull dokument tkun ta' €10.00 **(Ara Dok 7)**

10.06. Il-Kunsillier Charles Cesare ssekonda.

10.07. Il-Kunsill qabel unanimament.

10.08. Is-Sindku Dean Hili ppropona li s-servizz minghajr hlas li ghandu l-Kunsill dwar Clamping & Removal of Motor Vehicles & Encumbering Objects li ser jiskadi fit-30/09/2014, ghandu jiggedded ghal sena ohra.

10.09. Il-Vici Sindku Raymond Lanzon issekonda.

10.10. Il-Kunsill qabel unanimament.

11. Approvazzjoni tal-kontijiet.

11.01. Is-Sindku Dean Hili pprezenta l-iskeda tad-dhul u hrug. **(Ara Dok. 8, 9 u 10)**

11.02. Wara li l-Kunsilliera raw u skrutinaw il-kontijiet ipprezentati, is-Sindku Dean Hili ppropona l-approvazzjoni tal-kontijiet kollha kif ipprezentata bit-tnaqqis propost ghajr ghall-hlasijiet referenza 700 sa 709 fejn ma gewx approvata.

11.03. Il-Kunsillier Charles Cesare ssekonda.

11.04. Il-Kunsill qabel unanimament.

12. Materji ohra.

12.01. Il-Kunsillier Evelyn Vella Brincat ipproponiet li l-Kunsill jitlob lil TM biex jitnehha l-Bus Shelter li hemm fid-dahla ta' Pembroke fi Triq Sant'Andrija u ghandu jigi upgraded dak li hemm aktar l'isfel fid-direzzjoni lejn San Giljan minhabba li meta jkun hemm il-karozzi tal-linja wieqfa fuqu qed jimblokkaw l-flow tat-traffiku tal-hrug ta' Pembroke.

12.02. Il-Kunsillier Charles Cesare ssekonda.

12.03. Il-Kunsill qabel unanimament.

12.04. Is-Segretarju Ezekuttiv Kevin Borg informa lill-Kunsill li d-Dipartiment ghax-Xoghlijiet u l-Infrastruttura fi hdan il-Ministeru ghat-Trasport u l-Infrastruttura, ipprovda lill-Kunsill 15-il litter bin kbar u ghalhekk staqsa lill-membri tal-Kunsill fejn jixtiequ li dawn jitwahhlu fil-lokal.

12.05. Wara diskussjoni, s-Sindku Dean Hili ppropona li Segretarju Ezekuttiv Kevin Borg jipprovdi lill-membri tal-Kunsill pjanta mmarkata dwar fejn jinsabu l-bins li diga hemm imwahhla sabiex ikunu jistghu jibghatu s-suggerimenti taghhom kif ukoll isir komunikat mal-kuntrattur tal-knis u mal-CM biex huma ukoll jaghtu s-suggerimenti taghhom.

12.06. Il-Vici s-Sindku Raymond Lanzon issekonda.

12.07. Il-Kunsill qabel unanimament.

12.08. Il-Vici Sindku Raymond Lanzon ippropona li jigi rrangat il-hajt kollu li hemm fil-parkegg ta' Triq Tunis faccata l-Pembroke Racket Tennis Club.

12.09. Il-Kunsillier Evelyn Vella Brincat issekondat.

12.10. Il-Kunsill qabel unanimament.

12.11. Is-Sindku Dean Hili ghalaq il-laqgha fit-9.15pm wara li ntlahaq ftehim li l-laqgha li jmiss ser tinzamm nhar it-Tlieta 21 ta' Ottubru 2014 fil-5.30pm.

Avv. Dean Hili	Kevin Borg 21/10/14
Sindku	*Segretarju Ezekuttiv*

Kunsill Lokali Pembroke
Triq Alamein
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 **Fax:** (356) 2137 2555
Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Pembroke Local Council
Alamein Road
Pembroke, PBK 1776,
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Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Dok 1

Internal Memo Referenza 056/2014 **3 ta' Settembru 2014**

Bod ta' l-Għażla Tender 03/2014 u Kwotazzjoni 12/2014

Il-Bord ta' l-Għażla ltaqa' nhar l-Erbgħa 3 ta' Settembru 2014 fis-2.15pm. Preżenti s-Sindku Dean Hili, il-Viċi s-Sindku Raymond Lanzon, il-Kunsillier Evelyn Vella Brincat, il-Kunsillier Charles Cesare u Segretarju Eżekuttiv Kevin Borg.

Il-Kunsillier Mark Causon informa lill-Kunsill li ma setax jattendi minħabba xogħol.

Qabel il-Bord beda jiddiskuti l-offerti, il-membri ġew infurmati li fil-jiem ta' qabel kienet intbagħtet email lil dawk l-offerenti kollha li għandhom il-Bid Bond tagħhom li ser tiskadi, fejn ġew mitluba li din tiġġedded jekk iridu jkunu kkunsidrata u dan sabiex jiġi evitat li tintagħżel xi offerta u waqt il-laqgħa tal-Kunsill ikun jirriżulta li l-Bid Bond ma tkunx ġiet imġedda.

Tender 03/2014 - Collection of Mixed Household Waste	
Name of Bidder	**Prezz fis-sena**
SRF & Veladrians Joint Venture	37,050.00
Christian Galea & Family	37,960.00
Philip Seguna	61,360.00
Borg Skip Hire Service	37,427.00
Waste Collection Ltd.	27,770.60
Sammy Borg Enterprises Ltd.	54,774.20

Wara li l-membri tal-Bord flew id-dokumenti kollha ta' l-offerti nkluż ukoll l'iddiskutew fid-dettal ir-rapport ta' l-intervisti li saru ma' kull kuntrattur (Ref. Internal Memo 051/2014), il-membri tal-Bord qablu unanimament li l-offerta ta' :

- **Philip Seguna** għandha tiġi skartata minħabba li ma kienetx Administrative Complaint peress li l-Garanzija Bankarja kienet anqas minn dak mitlub abbażi tal-prezz sottomess fl-offerta tiegħu,

- **Borg Skip Hire Service** għandha tiġi skartata minħabba li ma kienetx Administrative Complaint peress li ma ġiex sottomess id-dokument kollu ta' l-offerta nkluż kopja tiegħu kif rikjest f'paġni 4 u 77 tad-dokument ta' l-offerti,
- **Waste Collection Ltd.** għandha tiġi skartata minħabba li ma kienetx Administrative Complaint peress li ma ġiex sottomess kopja tad-dokument ta' l-offerta kif rikjest f'paġni 77 tad-dokument ta' l-offerti, u
- **Sammy Borg Enterprises Ltd.** għandha tiġi skartata minħabba li ma kienetx Administrative Complaint peress li li ma ġiex sottomess id-dokument kollu ta' l-offerta nkluż kopja tiegħu kif rikjest f'paġni 4 u 77 tad-dokument ta' l-offerti.

Il-Bord qablu ukoll unanimament li l-offerti li ma kienux Administrative Complaint kif deskritt qabel, kellhom ukoll numru ta' dokumenti nieqsa, fosthom:

- **Philip Seguna** ma kellux (1) Ittra ta' referenza, (2) Ittra ta' referenza mill-Bank, (3) Ċertifikati ta' l-ETC, (4) Work Plan, (5) CV's, u kellu trakk wieħed biss li seta' jiġi kkunsidrat (JBO269)
- **Borg Skip Hire Service** ma kellux (1) Non-Collusive Tendering Certificate iffirmat, (2) Declaration of Non involvement iffirmat, (3) Work Plan, (4) CV's, u kellu trakk wieħed biss li seta' jiġi kkunsidrat (DBV467)
- **Waste Collection Ltd.** ma kellux (1) Dokument li jindika li għandu 5 snin esperjenza mal-Kunsilli Lokali, (2) It-trakk provdut huwa żgħir wisq (LCR702) u għalhekk l-iskart kien ser ikollu jinġabar f'aktar minn vjeġġ wieħed bil-konsegwenza li dan ser idum aktar fuq il-bankini u wara l-bibien tan-nies.
- **Sammy Borg Enterprises Ltd.** ma kellux (1) Dokument li jindika li għandu 5 snin esperjenza mal-Kunsilli Lokali, u (2) CV's ta' l-impjegati.

Dan kollu fisser li l-offerti ta' **SRF & Veladrians Joint Venture** u **Christian Galea & Family** kienu l-unika żewġ offerti li provdew id-dokumenti kollha neċessarja u setgħu jiġu kkunsidrata mill-Bord ta' l-Għażla.

F'dan l-istadju kull membru tal-Bord ta l-punti tiegħu abbażi ta' kriterji li kienu elenkati fid-dokument tat-tender fejn il-persentaġġ kien maqsum 40% fuq il-prezz u 60% fuq bażi teknika.

Wara li nħadmu l-punti rriżulta li l-offerta ta' **Christian Galea & Family** kisbet l-aktar punti u għalhekk abbazi tal-proċess MEAT ġiet dikjarata l-aktar vantaġġuża.

Kwotazzjoni 12/2014 – Materjal għall-Latrini Pubbliċi

Peress li hemm diversi itmes differenti mingħand diversi suppliers, il-membri tal-Bord qablu unanimament li l-Kunsill jagħżel dawk l-items li jkunu l-irħas u ta' l-aħjar kwalita' u dan wara li jinġabru stimi mingħand persuni u kumpaniji li jistgħu jagħmlu x-xogħol li hemm bżonn fil-latrini biex dawn ikunu jistgħu jerġgħu jinfetħu. Il-Bord qabel ukoll li

jirrakkomandaw lill-Kunsill li l-Kunsill għandu jixtri l-materjal li jkun hemm bżonn u min ser jagħmel ix-xogħol jitħallas biss bħala fattura (labour).

Il-laqgħa ntemmet fl-4:00pm.

Dean Hili	Raymond Lanzon	Evelyn Vella Brincat	Charles Cesare
Sindku	***Viċi Sindku***	***Kunsillier***	***Kunsillier***

Kevin Borg
Segretarju Eżekuttiv

Awtorizzazzjoni tas-Sindku Dean Hili sabiex tiġi ċċirkolata lill-Kunsilliera

ITEM	CRITERIA TEST Closing date - 07/07/2014	BIDDER					
		SRF & Veladrians Joint Venture	Christian Galea & Family	Philip Seguna	Borg Skip Hire Service	Waste Collection Ltd.	Sammy Borg Enterprises Ltd.
1	Bid Bond Amount	€2,329.37	€2,330.00	€1,165 00	€1,164.69	€1,165.00	€5,823.43
2	Bid Bond	Yes	Yes	Yes	Yes	Yes	Yes
3	Original Version	Yes	Yes	Yes	No	Yes	No
4	Copy Version	Yes	Yes	Yes	No	No	No
		PASS	PASS	FAIL	FAIL	FAIL	FAIL
	Administrative Criteria						
5	Years in Experience (Min 5 years)	Yes	Yes	Yes	Yes	No	No
6	Minimum of one reference letter	Yes	Yes	No	Yes	Yes	Yes
7	Bank reference letter	Yes	Yes	No	Yes	Yes	Yes
8	Conformity with LN106/2007 - MEPA	Yes	Yes	Yes	Yes	Yes	Yes
9	Tender Document	Yes	Yes	Yes	No	Yes	No
10	Form of Tender for Goods and Services	Yes	Yes	Yes	Yes	Yes	Yes
11	Non-Collusive Tendering Certificate	Yes	Yes	Yes	No	Yes	Yes
12	Declaration of Non-Involvement	Yes	Yes	Yes	No	Yes	Yes
13	BOQ	Yes	Yes	Yes	Yes	Yes	Yes
14	Company Profile & Client List	Yes	Yes	Yes	Yes	Yes	Yes
15	Recent Copy of Police Conduct	Yes	Yes	Yes	No	Yes	Yes
16	ETC Certificates	Yes	Yes	No	Yes	Yes	Yes
17	Work Plan	Yes	Yes	No	No	Yes	Yes
18	Detailed CV's	Yes	Yes	No	No	Yes	No
19	Statement on Condition of Employment	Yes	Yes	Yes	Yes	Yes	Yes
20	Declaration of Understanding	Yes	Yes	Yes	Yes	Yes	Yes
	PASS ALL ITEMS 5 TO 12	PASS	PASS	FAIL	FAIL	FAIL	FAIL
	Vehicles Reg Details	ADR300 - Euro 4 SRF078 - Euro 4	GCS290 DK08 LUA - Euro 5	JBO269 - Euro 4 IBN956 - Euro 3	DBV467 - Euro 4 IBP181 - Euro 3	LCR702 - Euro 5 TOP001 - Euro 4	CBZ706 - Euro 5 FCF558 - Euro 5
			Extra 3 skips free				

Score	Description
5	Superior, beyond expectations. Offers an excellent level of performance that exceeds notional requirements. Represents industry best practice.
4	Very good, negligible risk of failure. Satisfies the selection criterion in all respects. Highly competent and above average.
3	Satisfies all requirements. Average, acceptable and compliant. Successful completion highly probable. No shortcomings apparent.
2	Acceptable and mainly compliant, generally meets the requirements except for minor aspects and shortcomings. Successful completion likely.
1	Marginally adequate, does not satisfy all requirements. Successful completion uncertain. Concerns regarding competence or capacity and ability to successfully fulfil the contract requirements.
0	Non – Compliant. Fails to satisfy specified requirements.

Name of Bidder	Address	Price in €, including VAT
SRF & Veladrians Joint Venture	Ferndale 2, Independence Street, Gharghur, GHR 1663.	37,050.00
Christian Galea & Family	Casa Galea, St. Mary Street, Maghtab, Naxxar.	37,960.00
Philip Seguna	Casa Lorranine, Triq il-Qubbajd, Zebbug.	61,360.00
Borg Skip Hire Service	13, Sir Paul Boffa Street, Zejtun.	37,427.00
Waste Collection Ltd.	131, Mdina Rod, Zebbug, ZBG 9015.	27,770.60
Sammy Borg Enterprises Ltd.	Lourdes, B'Kara Road San Gwann.	54,774.20

Criteria	Weighting (%)	
Price	40	
Human resources to be dedicated to the contract	9	60% of 15
Ownership of waste collection vehicles to be dedicated to the contract	6	60% of 10
Date of manufacture of collection vehicle/s	6	60% of 10
Engine model of collection vehicle	12	
Euro 4 – 10 point	max 6	60% of 10
Euro 5 - 15 points	max 9	60% of 15
Euro 6 – 20 points	max 12	60% of 20
Reference(s) of successfully completed contracts of similar nature and execution	12	60% of 20
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15	60% of 25
TOTAL (out of 100%)	**100**	

Name	Organisation
Mayor Dean Hili	Pembroke Local Council
Deputy Mayor Raymond Lanzon	Pembroke Local Council
Councillor Evelyn Vella Brincat	Pembroke Local Council
Councillor Charles Cesare	Pembroke Local Council

Score: Assessor No. 1

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family	Philip Seguna	Borg Skip Hire Service	Waste Collection Ltd.	Sammy Borg Enterprises Ltd.		
	Point Score ~~(out of 5)~~	Point Score ~~(out of 5)~~	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)		
Price								
Human resources to be dedicated to the contract	9	9						
Ownership of waste collection vehicles to be dedicated to the contract	6	6						
Date of manufacture of collection vehicle/s	~~#~~ A	6						
Engine model of collection vehicle								
Euro 4 – ~~10~~ point 6	6							
Euro 5 - ~~15~~ points 9		9						
Euro 6 – ~~20~~ points 12								
Reference(s) of successfully completed contracts of similar nature and execution	12	12						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15	15						
TOTAL								

Score: Assessor No. 2

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family	~~Philip Seguna~~	~~Borg Skip Hire Service~~	~~Waste Collection Ltd.~~	~~Sammy Borg Enterprises Ltd.~~		
	Point Score ~~(out of 5)~~	Point Score ~~(out of 5)~~	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)		
Price 40								
Human resources to be dedicated to the contract 9	9	9						
Ownership of waste collection vehicles to be dedicated to the contract 6	6	6						
Date of manufacture of collection vehicle/s 6	~~5~~ 4	6						
Engine model of collection vehicle	—	—						
Euro 4 – ~~10~~ point 6	6	—						
Euro 5 - ~~15~~ points 9	—	9						
Euro 6 – ~~20~~ points 12	—	—						
Reference(s) of successfully completed contracts of similar nature and execution 12	12	12						
Number of default notices issued to the bidder on past contracts – the past 36 months only. 15	15	15.						
TOTAL								

LANZON MANGION

Score: Assessor No. 3

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family	Philip Seguna	Borg Skip Hire Service	Waste Collection Ltd.	Sammy Borg Enterprises Ltd.		
	Point Score ~~(out of 5)~~	Point Score ~~(out of 5)~~	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)		
Price								
Human resources to be dedicated to the contract	9	9						
Ownership of waste collection vehicles to be dedicated to the contract	6	6						
Date of manufacture of collection vehicle/s	~~3~~ 4	6						
Engine model of collection vehicle								
Euro 4 – 1~~0~~ point 6	6							
Euro 5 - 1~~5~~ points 9		9						
Euro 6 – 2~~0~~ points 12								
Reference(s) of successfully completed contracts of similar nature and execution	12	12						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15	15						
TOTAL	52	57						

Score: Assessor No. 5

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family	Philip Seguna	Borg Skip Hire Service	Waste Collection Ltd.	Sammy Borg Enterprises Ltd.		
	Point Score ~~(out of 5)~~	Point Score ~~(out of 5)~~	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)	Point Score (out of 5)		
Price								
Human resources to be dedicated to the contract	9	9						
Ownership of waste collection vehicles to be dedicated to the contract	6	6						
Date of manufacture of collection vehicle/s	4	6						
Engine model of collection vehicle								
Euro 4 – ~~10~~ point 6	6	[illegible]						
Euro 5 - ~~15~~ points 9		9						
Euro 6 – ~~20~~ points 12								
Reference(s) of successfully completed contracts of similar nature and execution	12	12						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15	15						
TOTAL								

Score: Assessor No. 1

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family						
Price								
Human resources to be dedicated to the contract	9.0	9.0						
Ownership of waste collection vehicles to be dedicated to the contract	6.0	6.0						
Date of manufacture of collection vehicle/s	4.0	6.0						
Engine model of collection vehicle								
Euro 4 – 10 point	6.0							
Euro 5 - 15 points		9.0						
Euro 6 – 20 points								
Reference(s) of successfully completed contracts of similar nature and execution	12.0	12.0						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15.0	15.0						
TOTAL	**52.0**	**57.0**						

Score: Assessor No. 2

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family						
Price								
Human resources to be dedicated to the contract	9.0	9.0						
Ownership of waste collection vehicles to be dedicated to the contract	6.0	6.0						
Date of manufacture of collection vehicle/s	4.0	6.0						
Engine model of collection vehicle								
Euro 4 – 10 point	6.0							
Euro 5 - 15 points		9.0						
Euro 6 – 20 points								
Reference(s) of successfully completed contracts of similar nature and execution	12.0	12.0						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15.0	15.0						
TOTAL	**52.0**	**57.0**						

Score: Assessor No. 3

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family						
Price								
Human resources to be dedicated to the contract	9.0	9.0						
Ownership of waste collection vehicles to be dedicated to the contract	6.0	6.0						
Date of manufacture of collection vehicle/s	4.0	6.0						
Engine model of collection vehicle								
Euro 4 – 10 point	6.0							
Euro 5 - 15 points		9.0						
Euro 6 – 20 points								
Reference(s) of successfully completed contracts of similar nature and execution	12.0	12.0						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15.0	15.0						
TOTAL	**52.0**	**57.0**						

Score: Assessor No. 5

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family						
Price								
Human resources to be dedicated to the contract	9.0	9.0						
Ownership of waste collection vehicles to be dedicated to the contract	6.0	6.0						
Date of manufacture of collection vehicle/s	4.0	6.0						
Engine model of collection vehicle								
Euro 4 – 10 point	6.0							
Euro 5 - 15 points		9.0						
Euro 6 – 20 points								
Reference(s) of successfully completed contracts of similar nature and execution	12.0	12.0						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15.0	15.0						
TOTAL	**52.0**	**57.0**						

Average Score

Tenderer:	SRF & Veladrians Joint Venture	Christian Galea & Family						
	Point Score (out of 5)	Point Score (out of 5)						
Price								
Human resources to be dedicated to the contract	9.0	9.0						
Ownership of waste collection vehicles to be dedicated to the contract	6.0	6.0						
Date of manufacture of collection vehicle/s	4.0	6.0						
Engine model of collection vehicle								
Euro 4 – 10 point	6.0							
Euro 5 - 15 points		9.0						
Euro 6 – 20 points								
Reference(s) of successfully completed contracts of similar nature and execution	12.0	12.0						
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15.0	15.0						
TOTAL	**52.0**	**57.0**						

Tenderer:		SRF & Veladrians Joint Venture		Christian Galea & Family	
Tendered Price:		€37,050		€37,960	
	Weighting (%)	Point Score (out of 5)	Weighted Score	Point Score (out of 5)	Weighted Score
Price*	40	2.56	12.80	2.44	12.20
Human resources to be dedicated to the contract	9	9.00	10.13	9.00	10.13
Ownership of waste collection vehicles to be dedicated to the contract	6	6.00	4.50	6.00	4.50
Date of manufacture of collection vehicle/s	6	4.00	4.80	6.00	7.20
Engine model of collection vehicle	12				
Euro 4 – 10 point	6	6.00	7.20		
Euro 5 - 15 points	9			9.00	16.20
Euro 6 – 20 points	12				
Reference(s) of successfully completed contracts of similar nature and execution	12	12.00	28.80	12.00	28.80
Number of default notices issued to the bidder on past contracts – the past 36 months only.	15	15.00	45.00	15.00	45.00
TOTAL (out of 100%)	**127**		**113.23**		**124.03**

Median Price = €37,505

*Point score for price = 2.5 + 5 (M - T) / M where M = median price, T = tendered price

Option A valuation with MEAT workings including median price workings	Points	113.23	124.03
Option B valuation with price as per simple proportion and points as per scoring system	Points	40.00	39.04
	Points	52.00	57.00
	Total	92.00	96.04

Preferred bidder with highest points — Christian Galea & Family

Kunsill Lokali Pembroke
Triq Alamein
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 **Fax:** (356) 2137 2555
Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Pembroke Local Council
Alamein Road
Pembroke, PBK 1776,
Malta
Tel: (356) 2137 2111 **Fax:** (356) 2137 2555
Web: www.pembroke.gov.mt
e.mail: pembroke.lc@gov.mt

Dok 2

Internal Memo Riferenza 057/2014 **23 ta' Settembru 2014**

Laqgħat li saru bejn il-Laqgħa 14/K7/14 u 15/K7/14

Data	Suggett	Post	Min attenda
26/08/2014	Laqgha tal-Kunsill 14/K7/2014	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Mark Causon Charles Cesare Kevin Borg
28/08/2014	Laqgha ma' Stefan Zrinzo Azzopardi Law Firm	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
01/09/2014	Move week 2014 - Walk The Towres	Kumpless Sportiv tal-Kottonera	Ray Lanzon
03/09/2014	Laqgha tal-Bord ta' l-Ghazla - Refuse Tender	Kunsill Lokali Pembroke	Dean Hili Ray Lanzon Evlyn Vella Brincat Charles Cesare Kevin Borg
09/09/2014	Laqgha ma' GreenPak dwar il-provvista, żamma u manutenzjoni tal-Bring in sites	Kunsill Lokali Pembroke	Kevin Borg

PEMBROKE

11/09/2014	Laqgha ma' l-Ghaqda Poeti Maltin	Kunsill Lokali Pembroke	Dean Hili Kevin Borg
16/09/2014	V18 Cultural Mapping Project	Kunsill Lokali Pembroke	Kevin Borg
18/09/2014 – 19/09/2014	Pilot Project Performance Management and Indicators	Dolmen Resort	Dean Hili Kevin Borg
23/09/2014	Appell - Kamra fuq ir-Ranges - PAB/00061/14	MEPA	Dean Hili Kevin Borg

Kevin Borg
Segretarju Eżekuttiv

Awtorizzazzjoni tas-Sindku Dean Hili sabiex tiġi ċċirkolata lill-Kunsilliera

Dok 3

PEMBROKE

KUNSILL LOKALI PEMBROKE

Triq Alamein, Pembroke, PBK 1776
Tel: 2137 2111 Fax: 2137 2555
Home Page – www.pembroke.gov.mt
E Mail – pembroke.lc@gov.mt

PEMBROKE LOCAL COUNCIL

Tender for Professional Services of an Architect & Civil Engineer

Tender No. 02 / 2014

Dok 4

PEMBROKE

KUNSILL LOKALI PEMBROKE

Triq Alamein, Pembroke, PBK 1776
Tel: 2137 2111 Fax: 2137 2555
Home Page – www.pembroke.gov.mt
E Mail – pembroke.lc@gov.mt

PEMBROKE LOCAL COUNCIL

Tender for Upkeep, Maintenance, Construction & Reconstruction of Roads and Pavements in an Enviromental Friendly Manner

A Culverts, rain water run offs and excavations works.
B Excavation
C Carriageway and Footway Works
D Kerbs Works
E Retaining Walls
F Miscellaneous Works
G Hiring of machinery

(Ma' din it-Tender ghandha ssir Bid Bond ta' € 2,330.00)

Tender No. 04 / 2014

Dok 5

PEMBROKE

KUNSILL LOKALI PEMBROKE

Triq Alamein, Pembroke, PBK 1776
Tel: 2137 2111 Fax: 2137 2555
Home Page – www.pembroke.gov.mt
E Mail – pembroke.lc@gov.mt

PEMBROKE LOCAL COUNCIL

Tender for Upkeep, Maintenance, Construction & Reconstruction of Roads

(Ma' din it-Tender ghandha ssir Bid Bond ta' € 2,330.00)

Tender No. 05 / 2014

Dok 6

PEMBROKE

KUNSILL LOKALI PEMBROKE

Triq Alamein, Pembroke, PBK 1776
Tel: 2137 2111 Fax: 2137 2555
Home Page – www.pembroke.gov.mt
E Mail – pembroke.lc@gov.mt

PEMBROKE LOCAL COUNCIL

Tender for Upkeep & Maintenance of Traffic Signs

(Ma' din it-Tender ghandha ssir Bid Bond ta' €465.87)

Tender No. 06 / 2014

Dok 7

PEMBROKE

KUNSILL LOKALI PEMBROKE

Triq Alamein, Pembroke, PBK 1776
Tel: 2137 2111 Fax: 2137 2555
Home Page – www.pembroke.gov.mt
E Mail – pembroke.lc@gov.mt

PEMBROKE LOCAL COUNCIL

Tender for Christmas Street Lights Decorations

Tender No. 07 / 2014

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27/08/2014 sa 23/09/2014

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
653	Kevin Borg	€1,659.91	€1,659.91			August Salary	29/08/14				1200	11626
654	Dean Hili	€458.35	€458.35			August Honoraria	29/08/14				1100	11627
655	Alison Grixti	€1,179.96	€1,179.96			August Salary	29/08/14				1200	11628
656	Alison Grixti	€44.41	€44.41			August Overtime	29/08/14				1700	
657	Kirsty Rizzo	€1,037.43	€1,037.43			August Salary	29/08/14				1200	11629
658	Kirsty Rizzo	€156.66	€156.66			August Overtime	29/08/14				1700	
659	CIR	€114.00	€114.00			CIR - August Mayor IT	29/08/14				1100	11630
660	CIR	€881.51	€881.51			CIR - August Employee NI + IT	29/08/14				1200	
661	CIR	€419.51	€419.51			CIR - August Employer NI	29/08/14				1500	
662	M Quip Co. Ltd.	€20,583.27	€10,290.00	T	INV	Upgrading works Gnien 4 ta' Lulju - 50% payment	11/06/14	23222			2310	11633
663	Trasport Malta	€18.50	€18.50	D	INV	50 parking dials	28/06/14	3280		190/2014	2620	11634
664	HSBC net	€10.00	€10.00	D		HSBC net - Aug internet banking facility	04/08/14				3035	
665	BOV	€13.98	€13.98	D		24X7 BOV Securekey - 26/08/14 - 26/08/15	26/08/14				3035	
666	Maltapost plc	€25.20	€25.20	K	INV	Door to door posting - move week	02/09/14	LC_19		189/2014	2640	11635
667	TSS Sound Rental	€470.00	€470.00	K	INV	Jum Pembroke - Hire of Generator	22/07/14	9/14		122/2014		
668	TSS Sound Rental	€260.00	€260.00	K	INV	Jum Pembroke - Light system	22/07/14	9/14		122/2014		
669	TSS Sound Rental	€150.00	€150.00	K	INV	Jum Pembroke - PA system	22/07/14	9/14		122/2014		
670	Paul Magri	€385.33	€385.33	K	INV	Hadid u injam	10/09/14	68737		192/2014	2310	
671	Vodafone Malta Ltd.	€51.50	€51.50	K	INV	79372111 - Aug calls	01/09/14	4257989			2150	
672	Romina Perici Ferrante	€384.00	€384.00	T	INV	Aug accountancy services	31/08/14	14/058			3160	
	Sub Total c/f	**€28,303.52**	**€18,010.25**									
	Total	**€28,303.52**	**€18,010.25**									

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Sindku Avv. D. Hili Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon Kunsillier E. Vella Brincat Kunsillier M. Causon Kunsillier C. Cesare

Dok 8

Approvati fis-Seduta Nru: 15/K7/2014

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Kunsill Lokali: Pembroke **Skeda Nru 40/2014**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti
Data: 27/08/2014 sa 23/09/2014

	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
673	Charlie Mifsud	€1,227.80	€1,227.80	T	INV	Aug - Parks & Gardens	04/09/14	1077			3061	
674	Charlie Mifsud	€119.70	€119.70	T	INV	Aug - Parks & Gardens - MTA site	04/09/14	1075			3061	
675	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Aug - Soft areas 20 days	04/09/14	1078			3064	
676	Charlie Mifsud	€1,425.00	€1,425.00	T	INV	Aug - Non urban 20 days	04/09/14	1079			3052	
677	Charlie Mifsud	€2,251.98	€2,251.98	T	INV	July & Aug Bulky Refuse	04/09/14	1080			3042	
678	Philip Seguna	€2,535.24	€2,535.24	T	INV	Aug - Refuse collection 22 days	28/08/14	40/2014			3041	
679	Philip Seguna	€224.76	€224.76	T	INV	Aug - 2 extra skips	28/08/14	29/2014			3041	
680	Alfa Co. Ltd.	€122.86	€122.86	K	INV	Aug FSMA 11569 copies	31/08/14	11862			2670	
681	Mica Med Ltd.	€19.00	€19.00	T	INV	Bozza Trejqet Antonio Mallia	05/09/14	6		126/2014	3010	
682	Mica Med Ltd.	€58.90	€58.90	T	INV	W151 Triq Luigi Rosato	05/09/14	7		128/2014	3010	
683	Mica Med Ltd.	€71.25	€71.25	T	INV	W014 Triq Don Luigi Rigord	05/09/14	8		164/2014	3010	
684	Mica Med Ltd.	€71.25	€71.25	T	INV	W123 Triq San Patrizju	05/09/14	9		166/2014	3010	
685	Mica Med Ltd.	€82.65	€82.65	T	INV	W091 Triq Ferdinand Gregh	05/09/14	10		170/2014	3010	
686	Mica Med Ltd.	€204.82	€204.82	T	INV	Triq Luigi Rosato Kunsill/m Luigi Rigord	05/09/14	11		171/2014	3010	
687	Mica Med Ltd.	€193.23	€193.23	T	INV	W063 Triq G Henin	05/09/14	12		172/2014	3010	
688	Koptasin	€140.84	€132.95	T	INV	Provvista ta' tabelli u manutenzjoni	21/08/14	19847		112/2010	2313	
689	Koptasin	€30.40	€30.40	T	INV	MC zebgha fi Pjazza nazju Falzon	21/08/14	19857		139/2014	2313	
690	Christian Galea & Family	€1,567.50	€1,496.25	T	INV	Aug - Street sweeping 21 days	31/08/14	271			3051	
691	Signal Security Serv. Malta Ltd.	€48.00	€48.00	K	INV	July CIT service	31/08/14	2165			3060	
692	Signal Security Serv. Malta Ltd.	€128.00	€128.00	K	INV	Aug CIT service	31/08/14	2161			3060	
	Sub Total c/f	**€11,948.18**	**€11,869.04**									
	Sub Total b/f	**€28,303.52**	**€18,010.25**									
	Total	**€40,251.70**	**€29,879.29**									

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Sindku Avv. D. Hili — Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon — Kunsillier E. Vella Brincat — Kunsillier M. Causon — Kunsillier C. Cesare

Approvati fis-Seduta Nru: 15/K7/2014

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27/08/2014 sa 23/09/2014

	Fornitur		Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
693	Miller Distributors Ltd.	€13.49	€13.49	K	INV	Books for library	18/09/14	240454		156/2014	2995	
694	Miller Distributors Ltd.	€267.29	€267.29	K	INV	Books for library	15/09/14	238640		156/2014	2995	
695	GO plc	€15.58	€15.58	D	INV	21372555 - Sept rent	15/09/14	39894924			2150	
696	GO plc	€0.55	€0.55	D	INV	21372555 - Aug calls	15/09/14	39894924			2160	
697	GO plc	€18.52	€18.52	D	INV	21372111 - Sept rent	15/09/14	39894976			2150	
698	GO plc	€0.04	€0.04	D	INV	21372111 - Aug calls	15/09/14	39894976			2160	
699	MITA	€416.85	€416.85	D	INV	Jul - Sept wide area connectivity	15/09/14	30517			3060	
700	M Quip Co. Ltd.	€20,583.27	* €10,293.27	T	INV	Upgrading works Gnien 4 ta' Lulju - Balance	11/06/14	23222			2310	
701	M Quip Co. Ltd.	€323.72	* €323.72	T	INV	Extra works after vandalism was done	05/09/14	23233		181/2014	2310	
702	Joseph Caruana	€23,215.65	* €16,198.83	T	INV	Upgrading works Gnien Madre Teresa ta' Kalkutta	11/06/14	2			2310	
703	WasteServ Malta Ltd.	€984.59	* €0.00	D	INV	July part tipping (Gov. Alloc./12 = € 13,010/12)	01/08/14	51230			3043	
704	WasteServ Malta Ltd.	€1,040.29	* €0.00	D	INV	Aug part tipping (Gov. Alloc./12 = € 13,010/12)	01/09/14	51889			3043	
705	Melita plc	€60.67	* €0.00	D	INV	Jun & July - Business Tel & Internet (Streaming)	01/07/14	36739365			2150	
706	Melita plc	€35.00	* €0.00	D	INV	Aug - Business Tel & Internet (Streaming)	01/08/14	1E+08			2150	
707	Melita plc	€35.31	* €0.00	D	INV	Sept - Business Tel & Internet (Streaming)	01/09/14	1E+08			2150	
708	J&K Contractors	€262.86	* €262.86	T	INV	Repair of wall and pavement	18/07/14	1424-14		32&31/201	2310	
709	J&K Contractors	€243.81	* €243.81	T	INV	Extention pavment infront of Juno Flats	18/07/14	1426-14		180/2013	2310	
710	HSBC	€10.00	€10.00	D		HSBC net - Sept internet banking facility	09/09/14				3035	
711	Raphael Carabott	€425.00	€425.00	T	INV	Aug CM fee	31/08/14	05-14			3120	
712	Lara Calleja	€102.24	€102.24	K	INV	Aug Librarian services	22/09/14	140			2995	
	Sub Total c/f	**€48,054.73**	**€28,592.05**									
	Sub Total b/f	**€40,251.70**	**€29,879.29**									
	Total	**€88,306.43**	**€58,471.34**									

* not approved

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Sindku Avv. D. Hili   Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon   Kunsillier E. Vella Brincat   Kunsillier M. Causon   Kunsillier C. Cesare

Approvati fis-Seduta Nru: 15/K7/2014

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Dok 9

Kunsill Lokali: Pembroke **Skeda Nru 42 /2014**

Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti

Data: 27/08/2014 sa 23/09/2014

	Fornitur		Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
713	Pembroke Self Service	€98.22	€98.22	D	INV	Eats during Council meetings	23/09/14	965480		200/2014	3310	
	Sub Total c/f	**€98.22**	**€98.22**									
	Sub Total b/f	**€88,306.43**	**€58,471.34**									
	Total	**€88,404.65**	**€58,569.56**									

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Sindku Avv. D. Hili — Segretarju Eżekuttiv K. Borg

Viċi Sindku R. Lanzon — Kunsillier E. Vella Brincat — Kunsillier M. Causon — Kunsillier C. Cesare

Approvati fis-Seduta Nru: 15/K7/2014

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Skeda tad-Dħul bejn 27/08/2014 - 23/09/2014

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
307	C. Busuttil - Permess ghall-High up	€2.33	0066	27/08/14	3751
308	A. Pace - Permess ghall-High up	€2.33	0066	27/08/14	3752
309	J. Aloisio - Permess ghall-High up	€2.33	0066	27/08/14	3753
310	D. Abdilla - Permess ghall-High up	€2.33	0066	28/08/14	3754
311	D. Camilleri - Permess ghall-High up	€2.33	0066	28/08/14	3755
312	L. Vella - Permess ghall-High up	€2.33	0066	29/08/14	3756
313	D. Abdilla - Permess ghall-High up	€4.49	0066	29/08/14	3757
314	S. Brincat - Permess ghall-High Up	€16.31	0066	29/08/14	3758
315	B. Salafia - Permess ghall-High Up	€2.33	0066	30/08/14	3759
316	MTA - Invoice 34/2014 - refund re works done	€1,926.71	0120	30/08/14	3760
317	C. Busuttil - Permess ghall-High up	€4.66	0066	02/09/14	3761
318	Regjun Tramuntana - Inv 52/2012 (Jul 2012)	€51.25	0038	03/09/14	3762
319	Regjun Tramuntana - Inv 44/2012 (Aug 2012)	€61.72	0038	03/09/14	3763
320	Regjun Tramuntana - Inv 45/2012 (Sept 2012)	€39.60	0038	03/09/14	3763
321	Regjun Tramuntana - Inv 56/2012 (Oct 2012)	€67.54	0038	03/09/14	3763
322	Regjun Tramuntana - Inv 02/2013 (Nov 2012)	€109.51	0038	03/09/14	3763
323	Regjun Tramuntana - Inv 07/2013 (Dec 2013)	€26.79	0038	03/09/14	3763
324	M. Inanov - Permess ghall-High up	€6.80	0066	03/09/14	3764
325	R. Vella - Permess ghall-High up	€2.16	0066	04/09/14	3765
326	R. Vella - Permess ghall-High up	€2.16	0066	04/09/14	3766
327	C. Brincat - Permess ghall-BBQ	€6.99	0066	04/09/14	3767
328	L. Micallef - Permess ghall-High Up	€2.33	0066	04/09/14	3768
329	C. Busuttil - Permess ghall-High up	€2.33	0066	05/09/14	3769
330	S. Brincat - Permess ghall-High Up	€9.32	0066	05/09/14	3770
331	Ivanov - Permess ghal open skip	€6.90	0066	09/09/14	3771
332	C. Busuttil - Permess ghall-High up	€4.66	0066	09/09/14	3772
333	Hallman - Permess ghall-Krejn	€2.33	0066	10/09/14	3773
334	Intersteel - Permess ghall-High Up	€2.33	0066	10/09/14	3774
335	S. Brincat - Permess ghall-High Up	€2.33	0066	11/09/14	3775
336	J. Spiteri - Permess ghall-High Up	€2.33	0066	12/09/14	3776
	Sub Total c/f	**€2,377.86**			
	Sub Total b/f	**€2,377.86**			

Seduta Nru: 15/K7/2014

Sindku Avv. Dean Hili | Viċi Sindku Raymond Lanzon | Segretarju Eżekuttiv Kevin Borg

Kunsillier Evelyn Vella Brincat | Kunsillier Mark Causon | Kunsillier Charles Cesare

Kunsill Lokali: Pembroke **Skeda Nru 19 /2014**

Skeda tad-Dħul bejn 27/08/2014 - 23/09/2014

	Deskrizzjoni	Ammont tad-Dħul	Nru. tan-Nominal Account	Data	Nru. Tar-Riċevuta
337	S. Muscat - Permess ghal-skip	€4.48	0066	12/09/14	3777
338	M. Camilleri - Permess ghal-skip	€3.32	0066	12/09/14	3778
339	J. Pulis - Permess ghall-High Up	€2.33	0066	13/09/14	3779
340	C.Busuttil - Permess ghall-High Up	€2.33	0066	15/09/14	3780
341	D. Cutajar - Permess ghall-High up	€2.33	0066	15/09/14	3781
342	Andersson - Permess ghall-High up	€2.33	0066	16/09/14	3782
343	I. Woods - Permess ghall-High up	€2.33	0066	16/09/14	3783
344	C. Busuttil - Permess ghall-High up	€4.66	0066	16/09/14	3784
345	J. Thorpe - Pembroke Book	€2.50	0067	17/09/14	3785
346	D. Cutajar - Permess ghall-High up	€4.66	0066	18/09/14	3786
347	HSBC Fixed Acc Bank Interest received	€37.46	0091	19/09/14	
	Sub Total c/f	**€68.73**			
	Sub Total b/f	**€2,377.86**			
	Total	**€2,446.59**			

Seduta Nru: 15/K7/2014

Sindku Avv. Dean Hili

Viċi Sindku Raymond Lanzon

Segretarju Eżekuttiv Kevin Borg

Kunsillier Evelyn Vella Brincat

Kunsillier Mark Causon

Kunsillier Charles Cesare