MINISTERU GĦALL-FAMILJA, DRITTIJIET TAT-TFAL U SOLIDARJETÀ SOĊJALI

Skont ir-Regolament 112 (1) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), id-Direttur tas-Servizzi Korporattivi (MFCS) qed tippubblika lista ta' għotjiet ta' kuntratti dipartimentali, kwotazzjonijiet, direct orders u varjazzjonijiet li jaqbżu €5,000 eskluża l-VAT (inkluża lista tal-każijiet kollha li jinvolvu varjazzjonijiet li jaqbżu l-valuri oriġinali tal-kuntratt b'iżjed minn 5%) għall-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MFCS.

Is-6 ta' Settembru, 2019

MINISTRY FOR THE FAMILY, CHILDREN'S RIGHTS AND SOCIAL SOLIDARITY

In terms of Regulation 112 (2) of the Public Procurement Regulations (LN 352 of 2016), the Director Corporate Services (MFCS) is hereby publishing a list of departmental tenders, quotations, direct orders and variations exceeding €5,000 excluding VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) for the period 1st January, 2019 to 30th June, 2019. This list covers contracting authorities within MFCS.

6th September, 2019

Offerti/*Tenders*

Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MPU-MFCS/19023	Tender for the supply, storage and delivery of pressure seal Z forms for MFCS	26.06.19	Europharma	€76,410.76
2	MPU-MFCS/18082	Tender for the supply, installation and maintenance of Active & Passive Network Equipment	14.05.19	Intertek Laboratories Ltd	€139,116.50

Taqsima/*Section*: Awtorità dwar Standards ta' Kura Soċjali/*Social Care Standards Authority*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Kummissjoni għad-Drittijiet ta' Persuni b'Diżabbiltà/*Commission for the Rights of Persons with Disability*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità/*Department of Active Ageing and Community Care*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MPU MFCS 18080	Supply & Delivery of Linen Trolleys for AACCD	14.06.19	EuroPharma Ltd	€10,867.50
2	MPU MFCS 18043	Supply, Delivery & Installation of Electrically Operated Hospital Beds & Soft Form Mattresses for AACCD	21.03.19	Be Independent Ltd	€264,295.00

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPM 03-18	Tender for the Provision of Mechanical Engineering Consultancy Services in Connecton with the Installation of Lifts in Various New social Housing Blocks	21.01.19	Ing. Ray Spiteri	€31,000.00
2	SPM 06-18	Tender for Concrete and Ceramic Tiles Testing for various sites in Malta	14.05.19	Terracore Ltd.	€87,970.00
3	SPM 07-18	Tender for the Provision of Financial External Audit Services for the Social Projects Management (SPM) Ltd	26.02.19	PKF Malta	€7,050.00
4	SPM 08-18	Tender for the Leasing of Low Emission Self Drive Cars for the Social Projects Management (SPM) Ltd	15.03.19	Alphine Rent-A-Car	€26,105.00
5	SPM 01-19	Tender for the Supply and Installation of Extra Low Voltage Services and Energy Efficient Equipment for the Social Projects Management (SPM) Ltd	24.05.19	G4S Security Services (Malta) Ltd	€13,488.56
6	SPM 02-19	Tender for the Supply and Commissioning of Energy Efficient Airconditioning System using Environmentally Sound Thermal Insulation Products for Żejtun Day Care Center	29.05.19	Keith Busuttil obo KBL Services	€39,767.00
7	SPM 03-19	Tender for the Supply and Installation of a Nurse Call Alarm System and Energy Efficient Equipment for Żejtun Old People's Home	28.05.19	Alberta Fire & Security Equipment Ltd	€71,590.74

Taqsima/*Section*: St Vincent de Paul Long Term Care Facility

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	MPU-MFCS 18014	Tender for the Reconstruction of the Masonry Arch Bridge Adjacent to the Admissions Ward, St Vincent de Paul Residence, Ħal Luqa using Environmentally Friendly Paints	25.04.19	Vaults Co Ltd	€69,780.00
2	MPU-MFCS 18076	Tender for the Supply and Delivery of Hardware and Electrical Items to Saint Vincent de Paul Long Term Care Facility	20.05.19	B and G Hardware Stores	€75,852.70
3	MPU-MFCS 18116	Re-Issue of Tender for Civil Works at Narics Blocks, Saint Vincent de Paul Long Term Care Facility - Lot 1 Construction and Dismantling Works	24.01.19	Linda Renda Tekne	€192,001.00
4	MPU-MFCS 18116	Re-Issue of Tender for Civil Works at Narics Blocks, Saint Vincent de Paul Long Term Care Facility - Lot 2 Roofing and Membrane Works	24.04.19	Linda Renda Tekne	€72,620.00
5	MPU-MFCS 18118	Tender for the Installation of Main Electrical Panels at Saint Vincent de Paul Long Term Care Facility	23.04.19	GMC Malta	€82,563.32
6	MPU-MFCS 18119	Tender for the Removal, Packing and Disposal of Asbestos Containing Material from Rużar Briffa Complex Phase 2, at St Vincent de Paul Long Term Care Facility	06.03.19	PT Matic	€78,650.00

Taqsima/*Section*: Aġenzija Sapport

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	MPU-MFCS 18072	Tender for the Supply of Stationery Items including Environmentally Friendly Paper for Aġenzija Sapport (re-issue)	31.05.19	Lot 2 -OFICI, Lot 3 - Office Essentials, Lot 4 - Office Essentials	Lot 2-€22,226.55, Lot 3- € 2,449.05 , Lot 4- €24,673.01. TOTAL €49348.61
2	MPU-MFCS 19013	Tender for the Provision of a Messenger Driver with Aġenzija Sapport	27.06.19	Kerber	€58,905.60
3	MPU-MFCS 18089	Tender for the Supply, Delivery and Installation of Miscellaneous Furniture	24.05.19	Lot 1 - AMB JV, Lot 2 - PromanInteriors, Lot 3 - FXB	Lot 1 -48610, Lot 2 - 31914, Lot 3 -Total €3593.10

Taqsima/*Section*: Kummissarju tat-Tfal/*Commissioner for Children*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: FSWS

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Awtorità tad-Djar/*Housing Authority*

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MPU-MFCS 19009 (TWO 19/2018)	Tender for Maintenance Roofing and Waterproofing Works at St Nicholas Married Quarters, Bormla	24.04.19	Malta Pro Waterproofing Ltd	€104,660.20

Kwotazzjoni/*Quotations*

Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q006/2019	Quotation for Translation Services to the MFCS	11.04.19	Solten France	€9,992.00
2	Q022/2019	Quotation for bathrooms works at MFCS	13.05.19	Carini Stores	€8,774.58

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	N/A	Restoration of back internal wall facing the erected steel structure at Hornsworks Ditch, Floriana	19.02.19	Neil Borg	€9,981.20
4	N/A	Catering provided at DSS Staff Day	10.05.19	Dolmen Hotel Malta	€6,641.95

Taqsima/*Section*: Awtorità dwar Standards ta' Kura Soċjali/*Social Care Standards Authority*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q016/2019	Quotation for Venue and Catering for the National Adoption Conference 2019, for the Social Care Standards Authority.	02.04.19	Inter Continental Malta	€6,539.49

Taqsima/*Section*: Kummissjoni għad-Drittijiet ta' Persuni b'Diżabbiltà/*Commission for the Rights of Persons with Disability*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CRPD/RFQ/0119	Quotation for the supply, printing, personalisation and delivery of Blue Badge Cards	24.01.19	Galaxy Ltd	€7,161.00

Taqsima/*Section*: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità/*Department of Active Ageing and Community Care*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	AACCD/135/2018 - Q75/2018	Supply & Delivery of Multifunction Photocopiers for AACCD	31.01.19	SG Solutions Ltd	€6,480.00
2	AAC-CD/159/2018 - Q2/2019	Supply and delivery of Pillows for AACCD	12.03.19	Unicare Ltd	€7,605.00

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	AAC-CD/163/2018 - Q1/2019	Provision of Transport Services for Zurrieq Active Ageing Centre	25.03.19	Leone Grech (Paramount Coaches)	€7,280.00
4	AACCD/49/2019 - Q5/2019	Provision of Transport Services for Ħad-Dingli Active Ageing Centre	01.04.19	Faith Garage	€8,365.76
5	AAC-CD/132/2018 - Q6/2019	Provision of Pest Control Services for AACCD	01.04.19	Capital Services Ltd	€7,265.50
6	AAC-CD/101/2017 - Q16/2019	Supply & delivery of Aprons Disposable for AACCD	15.04.19	Krypton Chemists Ltd	€8,280.00
7	AAC-CD/130/2018 - Q4/2019	Provision of Transport Services for Ħal Qormi Active Ageing Centre	22.04.19	Faith Garage	€8,535.12
8	AACCD/44/2019 - Q12/2019	Supply, Delivery, Installation & Commissioning of High Wall Mounted AC Units for AACCD	22.04.19	Arjakon Ltd	€8,307.60
9	AACCD/62/2018 - Q15/2019	Supply & delivery of Office Chairs for AACCD	28.05.19	Creations The Ultimate in Bathroom Elegance	€5,500.00
10	AAC-CD/157/2017 - Q20/2019	Supply & Delivery of Electric Toasters for AACCD - 6 slice	28.05.19	Rausi Co Ltd	€5,900.00
11	AACCD/33/2018 - Q28/2019	The Provision of Food Items for Active Ageing Centres Festa Parties	04.06.19	C. Grech Manufacturing Ltd	€7,397.75
12	AACCD/25/2017 - Q21/2019	Supply & Delivery of Black Refuse Bags with overprint for AACCD	06.06.19	Traplas Ltd	€9,300.00

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CFQ 02-18	Quotation for the Provision of Health & Safety Services (Project Supervisor for Design and Construction Stage)	07.01.19	Johan A Psaila	€ 5,815.00

Taqsima/*Section*: St Vincent de Paul Long Term Care Facility

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	SVP 1194	Call for Quotations for the Leasing of a Refrigerated Tail Lift Van to Saint Vincent de Paul Long Term Care Facility	25.03.19	Andrew Garage	€6,130.50
2	SVP 1205	Call for Quotations for the Supply and Installation of a Nurse Call System at Narcis Wards, Saint Vincent de Paul Long Term Care Facility	06.05.19	G4S Security Service (Malta) Ltd	€6,895.35
3	SVP 1215	Call for Quotations for the Repair and Maintenance of Vehicles at Saint Vincent de Paul Long Term Care Facility	04.03.19	NS Commercial	€10,000.00
6	SVP 1220	Call for Quotations for the Preventive Maintenance, Servicing, repairs and upkeep of Generating sets and rooms at Saint Vincent de Paul Long Term Care Facility	17.01.19	FM Core Limited	€7,833.00
4	SVP 1222	Call for Quotations for the Supply, Replace and Install the Main Auto Control Panel including the Emergency Reserve Manifold (ERM) for the Serrenity Medical Oxygen Plant Room	22.02.19	Tektraco	€8,452.34
5	SVP 1224	Call for Quotations for the Supply and Installation of Fire Doors at Admission Ward, Saint Vincent de Paul Long Term Care Facility	24.05.19	Calibre Industries Ltd	€5,729.00
6	SVP 1229	Call for Quotations fo the Supply and Delivery of Aluminium Material at Admission Ward, Saint Vincent de Paul Long Term Care Facility	16.04.19	Seyba Aluminium Ltd	€6,204.61
7	SVP 1230	Call for Quotations fo the Supply and Delivery of Aluminium Material at SJ9 Ward, Saint Vincent de Paul Long Term Care Facility	16.04.19	Seyba Aluminium Ltd	€6,204.61
8	SVP 1233	Call for Quotations for the Provision of Audiometry Services Services for a fixed period of time to Saint Vincent de Paul Long Term Care Facility	01.03.19	Cdeg	€10,000.00
9	SVP 1246	Call for Quotations for the Provision of Support Workers at Saint Vincent de Paul Long Term Care Facility	22.04.19	Support Services Ltd	€10,000.00
10	SVP 1252	Call for Quotations for the Upkeep and Maintenance of Air-Conditioning System at Saint Vincent de Paul Long Term Care Facility	10.04.19	Smart Effects Limited	€10,000.00

Taqsima/*Section*: Aġenzija Sapport

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Kummissarju tat-Tfal/*Commissioner for Children*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	1.202	Conference Venue - Launch of Research - A Passage to Malta	01.03.2019	Dolmen Complex Ltd	€4,750.00

Taqsima/*Section*: FSWS

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Awtorità tad-Djar/*Housing Authority*

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Direct Orders/*Direct Orders*

Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Ministry for the Family, Children's Rights and Social Solidarity

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Provision of assistance and consultancy to the Ministry for Family, Children's Rights and Social Solidarity	01.01.19	Professor Maurice Mullard	€6,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	N/A	Renewal - Legal Advisor to the Children and Young Persons Advisory Board.	03.01.19	Dr Juliana Scerri Ferrante	€14,400.00
3	N/A	Provide advice and supervision of works on the buildings of the Ministry for the Family, Children's Rights and Social Solidarity	15.01.19	Perit Eric Formosa	€15,600.00
4	N/A	Provision of Internal Audit Services for the Ministry for Family, Children's Rights and Social Solidarity	17.01.19	RSM Malta	€85,000.00
5	N/A	IDEA Consulting - Value for money audit and review - SOS - Malta Kellimni.com	24.01.19	IDEA Consulting	€10,000.00
6	N/A	IDEA Consulting - Value for money audit and review - Kummisjoni Ejjew Għandi - Arzella Child Care Centre	24.01.19	IDEA Consulting	€10,000.00
7	N/A	IDEA Consulting - Value for money audit and review - Kummisjoni Ejjew Għandi - St Joseph Home	24.01.19	IDEA Consulting	€10,000.00
8	N/A	IDEA Consulting - Value for money audit and review - OASI Foundation	24.01.19	IDEA Consulting	€10,000.00
9	N/A	IDEA Consulting - Value for money audit and review - Caritas Malta Addiction and Aftercare - Dar Charles Miceli	24.01.19	IDEA Consulting	€10,000.00
10	N/A	IDEA Consulting - Value for money audit and review - Suret il-Bniedem - Dar Tereża Spinelli	24.01.19	IDEA Consulting	€10,000.00
11	N/A	Provision of legal consultancy services to the Ministry for the Family, Children's Rights and Social Solidarity	01.02.19	Dr Noel Bezzina	€10,000.00
12	N/A	Provision of audio and visual services for the EU-Arab high level meeting on Disability Rights.	01.04.19	BED Ltd	€37,332
13	N/A	WHO iSupport: E-programme for Carers of People Living with Dementia	28.02.19	Trimbos Institute	€24,200.00
14	N/A	Procurement of services of a social media management and branding campaign	14.03.19	Storm Design	€5,890.00
15	N/A	Provision of services with respect to the Pensions 2020 Strategy	14.03.19	Dr Aaron Grech	€10,000.00
16	N/A	Provision of legal advise to the Parliamentary Secrtary for Social Accomodation	21.04.19	Dr Kurt Xerri	€9,000.00
17	N/A	Provision of bed and breakfast, accomodation and meeting rooms for EU-Arab high level meeting on Disability Rights	01.04.19	Bay Point Hotel Limited	€67,944.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
18	N/A	Provision of air tickets for EU-Arab high level meeting on Disability Rights	01.04.19	Planit Travel Services Ltd	€82,706.00
19	N/A	Provision of services and assistance in connection with affordable housing and to contribute to the new idea of 'third sector housing', to the Parliamentary Secretary for Social Accomodation	04.04.19	Mr. Joseph Bartolo	€9,000.00
20	N/A	Live captioning during the conference on Euro-Arab Conference on Disability Rights	04.04.19	Caption First	€9,945.00
21	N/A	IDEA Consulting - Value for money audit and review - Inspire Foundation – STAR 25 Programme	12.04.19	IDEA Consulting	€10,000.00
22	N/A	Provision of audio and visual services for the EU-Arab high level meeting on Disability Rights.	01.04.19	Bay Point Hotel Limited	€37,331.50
23	N/A	Provision of administrative services within the Ministry for the Family, Children's Rights and Social Solidarity	01.04.19	Mr Michael Caruana	€9,072.00
24	N/A	Provision of front desk services to the Department of Social Security	15.01.19	Mr Mario Zammit	€5,000.00
25	N/A	Provison of consultancy and project management services to the Ministry for Family, Children's Rights and Social Solidarity	22.05.19	Mr David Spiteri Gingell	€78,000.00
26	N/A	Provision of assistance and consultancy to the Ministry for Family, Children's Rights and Social Solidarity	06.06.19	Professor Maurice Mullard	€6,000.00
27	N/A	Production of events, television programmes and other duties	06.06.19	Ms Jeanelle Cuschieri	€10,000.00
28	N/A	Provision of administrative services to the Parliamentary Secretary for Social Accomodation	17.06.19	Ms Nazzarena Abela	€7,644.00
29	N/A	Provision of consultancy service Retirement and Financial Capability Group (RFCG) for the Ministry for the Family, Children's Rights and Social Solidarity	25.06.19	Konsultadvisory Ltd	€10,000.00
30	N/A	Provision of educational and animation services to Retirement and Financial Capability Group (RFCG) for the Ministry for the Family, Children's Rights and Social Solidarity	28.06.19	Rodney Gauci	€6,000.00
31	N/A	Glass partitions for Marigold project app by Mark Musù	18.02.19	Bava Holdings	€5,900.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
32	Extension of agreement DCS73/2013	Leasing of MFP RICOH MPC4503sp	07.02.19 - PS approval	SG Solutions Ltd	€5,000.00
33	N/A	Online mobile ticketing app at Ċentru Servizz Familja	08.03.19 - PS approval	Comsec	€5,712.94
34	N/A	Pabs switching board upgrade	14.05.19 - PS approval	Comsec	€5,624.59
35	N/A	Caspa	03.05.19 - PS approval	Deloitte	€9,900.00 for 36 months
36	N/A	Led sparte parts	20.06.19 - PS approval	RVC Ltd	€5,490.14

Taqsima/*Section*: Awtorità dwar Standards ta' Kura Soċjali/*Social Care Standards Authority*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Commission for the Rights of Persons with Disability

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità/*Department of Active Ageing and Community Care*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	AACCD/103/ 2017	Provision of Carers for Domiciliary Respite at Home Service within AACCD	31.01.19	Apex Community Care Ltd	€78,980.00
2	AACCD/109/ 2019 - Q30/2019	Supply & Delivery of Nasal Bridles (Direct Order approval after call published on ePPS)	25.06.19	Cherubino Ltd	€10,800.00

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO 01-01-19	Restoration of a Façade at 19, Triq M. A. Vassalli, Valletta	14.02.19	AGF Turnkey Contructors	€ 22,324.10

Taqsima/*Section*: SVPR

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MF 100/17/28	Provision of Dynamic Al Business Intelligent License for 10 Users and 1 Author for one (1) year and Dynamic Al Maintenance and Support Agreement for one (1) year	03.05.19	Cursor Ltd	€15,988.00

Taqsima/*Section*: Aġenzija Sapport

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MF/100/17/38	Procurement of Vehicle Seat Arona to be used as the official vehicle for the CEO	29.10.18 - Vehicle received 20.05.19	Continental Cars	€17,171.12
2	MF/100/17/38	Excavation works on the REACH project imposed by the SHC	01.03.19	Infrastructure Turnkey Projects	€25,760.00
3	MF/100/17/38	Provision of Psychological Services	31.05.19	Ms Elaine Schembri Lia	€39,280.00
4	MF/100/17/38	Provision of Cleaning Services in Dar il-Fjuri and Gozo Hub Għajnsielem	13.06.19	X-Clean Ltd	€21,367.50

Taqsima/*Section*: Kummissarju tat-Tfal/*Commissioner for Children*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tal-Offerta/Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*

NIL

Taqsima/*Section*: FSWS

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
NIL					

Taqsima/*Section*: Awtorità tad-Djar/*Housing Authority*

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	HAA 60C/2017 Vol 2	Maintenance Agreement for Airconditioning Equipment at HA	04.01.19	Panta Markting & Services Ltd.	€6,499.58
2	DSE 18/2017	Notary Services	10.01.19	Notary Brenda Jane Camilleri	€6,000.00
3	DSE 6/2015	Draughtmanship Services	16.01.19	Mr Keith Zerafa	€6,000.00
4	DSE 16/2017 Vol 3	Provision of 7 Clerical Staff - Jan 2019	28.01.19	Kerber Security Ltd	€10,000.00
5	EOI 1/2018	Provision of an auditing firm to audit financial statements of the HA	22.01.19	Nexia BT	€39,600.00
6	HAA 40/2016 Vol 3	Professional services for the Collection, Exportation and Disposal of Asbestos Containing Material and air monitoring tests	30.01.19	PT Matic Environmantal Services Ltd	€73,700.00
7	HAA 27/2016 Vol 3	Printing of Various File Covers for the Launch of new HA Logos - (RfQ A)	04.02.19	CopyServ Ltd	€7,020.00
8	DSE 4/2019	Coordination for the Provision of EPC Certificates	07.02.19	Luca Vitale	€6,000.00
9	DSE 14/2017	Consultancy Services by V. Marmara	19.02.19	Dr Vincent Marmara	€9,800.00
10	DSE 16/2017 Vol 3	Provision of 7 Clerical Staff - Feb 2019	19.02.19	Kerber Security Ltd	€10,000.00
11	DSE 5/2019	Provision of Data Analysis	20.02.19	Dr Maria Brown	€9,628.80
12	HAA 40/2016 Vol 3	Professional services for the Collection, Exportation and Disposal of Asbestos Containing Material and air monitoring tests	25.02.19	PT Matic Environmental Services Ltd	€7,886.55
13	QSE 4/2015 Vol 4	Lifts Preventive Maintenance Agreement for ten (10) lifts	28.02.19	SS Lifts Ltd	€9,841.50
14	DSE 1/2018	Notary Services	04.03.19	Notary Bernice Cassar	€6,000.00
15	DSE 16/2017 Vol 3	Provision of 7 Clerical Staff - MAR 2019	14.03.19	Kerber Security Ltd	€10,000.00
16	DSE 7/2019	Professional Services as an Architect (LFT + other duties)	05.03.19	Perit Carmen Berdardette Briffa	€10,000.00
17	DSE 7/2018	Provision of Site Supervisor/Quantity Surveyor	02.04.19	Mr Orlando Cassar	€5,040.00
18	DSE 16/2017 Vol 3	Provision of 7 Clerical Staff - APR 2019	14.03.19	Kerber Security Ltd	€10,000.00

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
19	DSE 36/2015 Vol 2	Service Agreement for the Provision of 2 Social Workers by the Foundation for Social Welfare Services (FSWS)	03.04.19	FSWS	€190,000.00
20	HAA 90/2017	Service for GP for sick verification	04.05.19	Alpha Medical	€5,160.00
21	DSE 36/2014	Notary Services	15.05.19	Notary Dr Jessica Said	€8,000.00
22	DSE 15/2015	Draughtmanship Services	16.05.19	QP Management Ltd (QPM)	€36,000.00
23	DSE 9/2015	Notarial Consultancy Services	16.05.19	Notary Dr Joe Cilia	€20,000.00
24	DSE 7/2016 Vol 2	Provision of H&S Services - Charles Azzopardi	23.05.19	Absolute H&S Services - Charles Azzopardi	€5,850.00
25	DSE 11/2019	Notary Services	27.05.19	Notary Dr. Abigail Jane Camilleri	€6,000.00
26	DSE 16/2017 Vol 4	Provision of 7 Clerical Staff - May 2019	03.06.19	Kerber Security Ltd	€10,000.00
27	HAA 90/2017	Provision of Services of a GP for sick verification	03.06.19	Medicare Services Ltd	€5,160.00
28	DSE 12/2019	Provision of Notarial Services (SOL Scheme)	01.06.19	Notary Melvin Polidano	€10,000.00
29	DSE 54/2014	Occupational Therapist - Shawn Abela	17.06.19	Shawn Abela	€6,000.00
30	DSE 6/2019	Provision of a Health Insurance Scheme for Housing Authority Employees and their dependents	22.02.19	AIB Insurance Brokers Ltd	€30,463.00
31	HCM 41/0013	60 feet trench for House Connection in Block 1, Binja San Martin, Żejtun	29.01.19	Mr Nicholas Farrugia	€7,370.00
32	QSE 1/2019	Occupational Health and Safety Consultant to perform duties as Project Supervisor (28 Blocks)	21.03.19	Absolute H&S Services - Charles Azzopardi	€6,920.00
33	DWO 12/2018	Drainage Works at Mosta, Bormla, Ta' Xbiex, Ħal Qormi and Msida	06.06.19	Mr Jeremy Portelli	€5,057.51
34	DWO 12/2018	Direct Order for Drainage Works at 91, Merchant Street, Valletta	17.06.19	Mr Eddie Agius	€5,898.30
35	DSU 1/2015	Office Furniture for CEO	26.02.19	Oxford House Limited	€9,062.52
36	DSU 1/2015	Office Furniture for PA's	26.02.19	Oxford House Limited	€5,655.08
37	DSU 1/2015	Office Furniture for Chairman	26.02.19	Oxford House Limited	€7,782.52
38	DSU 1/2015	Board Table & Recessed Storage	01.04.19	AM Design	€5,889.83
39	QSU 1/2015 Vol 7	PABX System for Casa Floriani	08.04.19	Comsec Ltd	€7,946.33
40	HAA 36/2017 Vol 2	Leasing of 15 Water Dispensers and Supply of Water Bottles	18.06.19	Nibe Marketing Ltd	€8,500.00

Varjazzjonijiet/*Variations*

Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
Ministry for The Family, Children's Rights and Social Solidarity

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntrattur/Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
No.	*Contract Reference Number*	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
1	Q006/2019	Quotation for Translation Services to the MFCS	08.04.19	Solten France	66.53%	€6,000.00	€3,992.00	€9,992.00

Taqsima: Awtorità dwar Standards ta' Kura Soċjali
Section: Social Care Standards Authority

1 NIL

Kummissjoni għad-Drittijiet ta' Persuni b'Diżabbiltà
Commission for the Rights of Persons with Disability

1 NIL

Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità
Department of Active Ageing and Community Care

1	MPU MFCS 18080	Supply & Delivery of Linen Trolleys for AACCD	18.06.19	EuroPharma Ltd	14.20%	€10,867.50	€1,552.50	€12,420.00

Taqsima: Social Projects Management Ltd/*Section: Social Projects Management Ltd*

1 NIL

Taqsima: SVPR
Section: *SVPR*

1 NIL

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntrattur/Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
No.	*Contract Reference Number*	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
Taqsima: Aġenzija Sapport *Section: Aġenzija Sapport*								
1	SAPP/17/06	Demolition, Excavation and Environmentally Friendly Construction Works at the Independent Living Residence in Żurrieq, for Aġenzija Sapport	24.06.19	R. Cauchi Enterprises Ltd	22%	€134,971.00	€28,810.50	€163,781.50
Taqsima: Kummissarju tat-Tfal *Section*: *Commissioner for Children*								
1	NIL							
Taqsima: FSWS *Section*: *FSWS*								
1	NIL							
Taqsima: Awtorità tad-Djar/*Section: Housing Authority*								
1	TWO 24/2016 Vol. 2	Tender for the Remedial Works on External Areas around Blocks A and B, Binja Marg, Triq Sir Leslie Rundle, Mtarfa, using Environmentally Friendly Paints	23.01.19	Dione Zahra	44.15%	€37,057.15	€16,360.61	€53,417.76