MINISTERU GĦAS-SAĦĦA U ANZJANITÀ ATTIVA

Lista ta' kwotazzjonijiet u direct orders mogħtija minn San Vinċenz de Paul matul il-perjodu bejn l-1 ta' Lulju u l-31 ta' Diċembru, 2024, ippublikata skont l-Artikolu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi.

Il-11 ta' Marzu, 2025

MINISTRY FOR HEALTH AND ACTIVE AGEING

List of quotations and direct orders awarded by Saint Vincent de Paul during the period between 1st July and 31st December, 2024, published in terms of Article 111(2) of the Public Procurement Regulations.

11th March, 2025

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl VAT*
N/A	Animal Therapy	08/03/2024	Sunflower Farm Company Limited	€7,932.20
SVP 32/2024	Provision of plastering and painting material for 1st Floor Pharmacy	15/07/2024	George Borg	€8,919.00
SVP 28/2024	Plastering and Painting Works at 1st Floor Pharmacy	22/07/2024	LBA Ltd	€8,830.00
SVP 34/2024	Delivery and installation of Shelving for MMMU Store 1, 1st Floor.	18/07/2024	360 Retail Supplies Ltd	€5,968.96
SVP 36/2024	Plastering and Painting Works at Medical Library first floor	18/07/2024	LBA Ltd	€8,830.00
SVP 35/2024	Delivery and Installation of Shelving for MMMU Store 2, 1st Floor	22/07/2024	CRC Group	€8,238.46
SVP 37/2024	Standing and Raising Aids	23/07/2024	Cherubino Ltd	€6,000.00
SVP 30/2024	Provision of Hearing Moulds for behind the ear Hearing Aids Solutions	26/07/2024	Care Health	€10,000.00
SVP 39/2024	Planning and Social Care Advisor	07/08/2024	Dr James Carabott	€10,000.00
SVP 43/2024	Hiring of a box van with Tail Lift	01/09/2024	Godwins Garage	€10,000.00
SVP 55/2024	Provision and Installation of Shelving for Pharmacy Stores, 1st Floor	30/09/2024	360 Retail Supplies Ltd	€7,596.74
SVP 46/2024	Repairs and Preventive Maintenance on all electric and hydraulic hoists	01/10/2024	Unicare	€10,000.00
SVP 54/2024	Modification and PAT certification of various workshop machines to comply with OHSA standards	03/10/2024	JK Group	€9,120.00
SVP 66/2024	Supply and Installation of Galvanised Wire Mesh Fencing	14/10/2024	LBA Ltd	€6,142.00
SVP 64/2024	Provision of Hearing Moulds for behind the ear Hearing Aids	16/10/2024	Dr Andrew Sciberras	€10,000.00
SVP 65/2024	Provision of Singing Sessions in Wards and Silver Hub	22/10/2024	Ms Julie Grech	€6,500.00
SVP 68/2024	Provision of tympanometer	24/10/2024	Medina Healthcare Ltd	€7,629.00
SVP 71/2024	Provision of Legal Services	05/11/2024	Dr Noel Bezzina	€10,000.00
SVP 33/2024	Provision of Consultants to Identify EU Funding Possibilities and Technical Assistance to Draft Funding Applications	05/11/2024	Mr Henry Debattista	€10,000.00

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl VAT*
SVP 74/2024	Provision of DDA cabinets	06/11/2024	Micar Medics	€5,990.77
SVP 69/2024	Provision of Ambulance Service	08/11/2024	Emergency Malta	€10,000.00
SVP 70/2024	Provision of Transport for Stretcher Cases (On Demand)	08/11/2024	Emergency Malta	€10,000.00
SVP 72/2024	Sewing of curtains and bed partitions at Saint Francis Ward 2	08/11/2024	Big Ben Interiors Ltd	€7,248.09
SVP 76/2024	Renovation of Wooden Gazebo	13/11/2024	LBA Ltd	€6,340.00
SVP 77/2024	Construction of Bocci Pitch	13/11/2024	LBA Ltd	€6,680.00
SVP 73/2024	Provision of Photography and Videography Services	19/11/2024	Mr Darren Parnis	€10,000.00
N/A	Dismantle and relocate 2 VRF units and supply and install 1 wall mounted AC at SF2	28/11/2024	FM Core Ltd	€8,397.50
N/A	Bathroom Installation within SF2	28/11/2024	FM Core Ltd	€6,975.00
SVP 78/2024	Manufacture, finishing and delivery of dentures for older persons	02/12/2024	Eight Dental Laboratory – Dr Stefan Kavrakov	€10,000.00
IMU 12/2008	MFAA Systems (SVPR Treatment Chart Solution) Databases and Web Services –Software Maintenance Agreement	04/12/2024	Loqus Public Sector Ltd	€6,400.00
N/A	Fire Doors at SF1 & SF2 Wards	10/12/2024	Alberta Fire and Security Equipment Ltd	€7,997.68
SVP 53/2024	Fire Detection System for the Pharmacy Block – Level 1	11/12/2024	Global Tech Malta Ltd	€5,342.18

Direct Orders

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
MF 100/2024/32	Supply, Installation and Commissioning of VRF air conditioning units at JP5	02/07/2024	FM Core	€46,118.80
MF 100/2024/32	Supply, Installation, Commissioning and Testing of Fire Doors including their Compartmentalisation, Intercoms and Access Control System	21/10/2024	Alberta Fire and Security Equipment Ltd	€114,195.64
MF 100/2024/32	Supply, Installation, testing and commissioning of Qty 2 Boilers	04/12/2024	Anthony Falzon	€37,389.00