DIPARTIMENT TAL-EŻAMIJIET

Eżami ta' Kwalifika għall-Post ta' Security Guard fis-Servizz Pubbliku ta' Malta – April 2020

Eżami tal-Kitba

Id-Direttur tal-Eżamijiet jgħarraf li l-avviż tal-eżami msemmi hawn fuq intbagħat lill-kandidati kkonċernati.

Dawk l-applikanti li ma rċevewx l-avviż tal-eżami huma mitluba biex jikkuntattjaw immedjatament lid-Dipartiment tal-Eżamijiet, Il-Furjana, bin-numru tat-telefown 2598 2958.

It-3 ta' Marzu, 2020

DEPARTMENT OF EXAMINATIONS

Qualifying Examination for the Post of Security Guards in the Malta Public Service – April 2020

Written Examination

The Director of Examinations notifies that the notice of the abovementioned examination has been sent to the candidates concerned.

Those applicants who have not received the notice of the examination are advised to contact immediately the Department of Examinations, Floriana on telephone number 2598 2958.

3rd March, 2020

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada, skont Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 - datat 28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

It-3 ta' Marzu, 2020

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct orders awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 - dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st July, 2019, and 31st December, 2019.

3rd March, 2020

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
FTS RQ-15-19	Provision of H&S Services at the Secondary School, Victoria, Gozo	JP Health and Safety Consultants	23/07/2019	€9,805.00
PO 7545	The supply and installation of Protectors at Siġġiewi Primary School	JGC Playon Ltd	16/10/2019	€5,009.10
PO 7714	Installation of VRF AC Systems at Ħad-Dingli Secondary School	KBL	12/06/2019	€5,451.00
PO 7594	The provision of Canopy at Xagħra	Rayline	18/11/2019	€5,778.75
PO 8028	Replacement of Cooker/Oven at Żejtun Secondary School	Creations	10/12/2019	€5,970.00
PO 8014	Provision and Installation of Membrane Ħandaq Secondary School	YES Services Ltd	03/12/2019	€5,995.37
PO 7505	Supply of Main Distribution Panel at Żejtun	CE Installations	16/09/2019	€6,692.50
PO 7556	Fixing of Windows at Blata l-Bajda School	FM Core	24/10/2019	€7,490.00
PO 8019	Demolition Works at Hamrun Sanitary Facilities	JC Imports	06/12/2019	€8,000.00
PO 8034	Maintenance Works for LPG Tank - Gozo College, Victoria	Stephen Mifsud	24/12/2019	€8,705.00
PO 7595	Maintenance Services Louvres Motor - Siġġiewi Primary	Aluserv	19/11/2019	€8,758.00
PO 7548	Provision of Main Switch Unit at Gozo 6th Form	Alberta Fire Safety and Security	21/10/2019	€9,276.80

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
PO 7655	Self-Levelling Concrete - Gozo VET Labs	Noel Borg	05/07/2019	€9,301.50
PO 7546	Partition to Ceiling CCC St Paul's Bay New School	Steelshape	18/10/2019	€9,322.00
PO 7673	Supply and installation of Cables - EOS Ħamrun	Noel Borg	12/07/2019	€9,345.75
PO 7296	Provision of Concrete Ramps for Mobile Classrooms	United Equipment Co. (UNEC)	10/09/2019	€9,415.63
PO 7627	Provision of Archeology Survey - Victoria, Gozo	Karl Cachia	19/08/2019	€10,000.00
PO 7742	Trenching Works - Victoria, Gozo	Raymond Vella	27/06/2019	€9,505.72
PO 7743	Archaeological Monitoring - Victoria, Gozo	Joseph Grima	28/06/2019	€10,000.00
PO 7535	Concrete Testing - Nadur Primary	Terracore	10/10/2019	€5,510.00
PO 7747	Provision of Drawings - St Paul's Bay New School	Med Design	02/07/2019	€5,000.00
PO 7611	Supply of Special Needs Bath at Verdala VET	Modern Bathrooms	05/08/2019	€5,180.00
PO 7568	Demolition Works at Birgu Sub-Station	Aretrop Ltd Mosta	25/10/2019	€6,000.00
PO 7521	The provision and installation of Fibre Optic Cable at Żejtun	Tenovar Ltd	30/09/2019	€6,108.64
PO 7635	Concrete Works and Crane Hire at M'Xlokk Primary	Ta' Matti	26/08/2019	€6,690.00
PO 7717	Supply and installation of Trunking at Ħad-Dingli	YES Services Ltd.	12/06/2019	€6,900.00
PO 7560	Survey Wartime Shelter at Msida Primary School	Solidbase Ltd	24/10/2019	€8,500.00
PO 7361	Membrane Works at Żejtun	Matuel	20/08/2019	€9,625.00
PO 7293	Supply of Light Fittings at Mriehel VET Labs	ESS Ltd	09/09/2019	€9,832.39
DO 01-05-19	Provision of Mechanical, Electrical and Finishing Works for the Hospitality Vocational Lab at Ħad-Dingli Secondary School	YES Services Ltd	16/05/2019	€112,051.13
DO 04-05-19	Supply, Delivery and Installation of Furniture for Gozo and Ħad-Dingli Schools VET Labs	AMB JV	03/06/2019	€42,905.00
DO 02-05-19	Architectural Services to the FTS in relation to the Construction of the New Msida Primary School	Made Sudio	03/06/2019	€121,705.00
DO 01-07-19	Quotation for the provision of in-situ Rubber Soft Flooring at Marsascala New Primary School	Three Eight Nine Ltd	30/07/2019	€49,985.00
DO 02-08-19	Trenching Works for Archeological Monitoring for the Middle School, Victoria, Gozo - 2nd Phase	Vella Bros. Ready-Mix Ltd	12/08/2019	€21,700.00
DO 01-08-19	Quotation for the Provision of Finishing Works for St Julian's Childcare Centre	JC Imports	09/08/2019	€107,006.50
DO 03-08-19	Quotation for the Provision of Finishing Works at Mrieħel VET Lab	JC Imports	22/08/2019	€32,218.00
DO 01-09-19	Miscellaneous Emergency Works at the Primary and Middle School Complex, Victoria, Gozo	Vella Bros. Ready-Mix Ltd	09/09/2019	€50,000.00
DO 03-09-19	Provision of Building Investigation and Testing for the Ħal Għaxaq Primary School	Solidbase Ltd	19/09/2019	€23,206.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
DO 02-10-19	The Provision of a Professional Indemnity Policy for FTS Architects and Engineers	Mediterranean Insurance Brokers (Malta) Ltd	17/10/2019	€28,000.00
DO 02-11-19	Direct Order (request) for Additional Architectural Services to the FTS by Perit Joe Cassar (J. Cassar and Associates) in connection with the project for the extension of the Primary and Middle School Comples, Victoria, Gozo	J. Cassar and Associates	05/12/2019	€144,000.00

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada, skont Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 - datat 28 t'Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

It-3 ta' Marzu, 2020

Numru ta' Referenza tal-Kntratt *Contract Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
FTS Q007-19	Quotation for the Provision of Synthetic Turf/Lawn for B'Bugia Primary School Outdoor Play Area	17/04/2019	Three Eight Nine Ltd	€9,805.00
FTS Q010-19	Quotation for the Provision of Synthetic Turf/Lawn for Ħandaq School Outdoor Court	02/07/2019	Three Eight Nine Ltd	€10,620.00
FTS Q009-19	Quotation for the Supply and Installation of Fire Detection System for Victoria Primary School, Gozo	10/07/2019	Firetech Ltd	€10,627.96
FTS Q 011-19	Quotation for the Supply and Installation of Pole/Posts Protectors for Ħandaq School Outdoor Areas	30/07/2019	JGC Playon Ltd	€11,647.00
FTS Q013-19	Quotation for the Provision of Synthetic Turf/Lawn for Unit Għozza Outdoor Play Area, M'Xlokk	19/09/2019	JGC Playon Ltd	€5,536.00
FTS Q015-19	Outdoor Play Area - Quotation for the Application of Liquid Waterproofing at Naxxar Secondary Gym	22/11/2019	Matuel Ltd	€12,410.00

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotations awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 - dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st July, 2019, and 31st December, 2019.

3rd March, 2020

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel t'Għada, skond Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 - datat 28 t'Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017, bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

It-3 ta' Marzu, 2020

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools, in terms of Regulation 111 (2) (SL174.04 - dated 28th October, 2016) of the Public Procurement Regulations and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017, between 1st July, 2019, and 31st December, 2019.

3rd March, 2020

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża *Original Contract Value in €Excl. VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modification in €Excl. VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € Excl. VAT*
FTSQ008-19	Quotation for the Provision of Synthetic Turf/ Lawn for Victoria Gozo Primary School Outdoor Play Area	JGC Playon Ltd	38.71%	€5,062.85	€1,959.66	€7,022.51
FTS032-17	Tender for Finishing Works using Environmentally Friendly Products for the Basement at St Ignatius College, Ħaż-Żebbuġ Primary School in Malta	iprojects Ltd	29.85%	€10,640.70	€3,176.56	€13,226.55
FTS011-17Lot3	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and The Visual & Performing Arts Secondary School (Malta)	Levo Laboratory Services Ltd	25.15%	€5,059.18	€1,272.55	€6,331.73

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS011-17Lot5	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and The Visual & Performing Arts Secondary School (Malta)	Levo Laboratory Services Ltd	29.87%	€6,421.97	€1,918.19	€8,340.16
FTS011-17Lot7	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and The Visual & Performing Arts Secondary School (Malta	Levo Laboratory Services Ltd	12.56%	€8,987.28	€1,128.89	€10,116.17
FTS011-17Lot11	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and The Visual & Performing Arts Secondary School (Malta)	Levo Laboratory Services Ltd	3.71%	€6,023.64	€223.40	€6,247.04

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS015-18	Tender for the Provision of Aluminium Security Window Railing at Santa Clara Middle School, Pembroke, Malta	Gozo Aluminium Ltd	1.44%	€36,425.00	€525.00	€35,800.00
DO 08-07-18	Quotation for the Construction of a Sub-Station at Ħal Qormi San Ġorġ Primary School	AGF Turnkey	11.21%	€65,066.50	€7,292.94	€64,784.38
FTSC17-17	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally Friendly Products for the Vocational Labs at Mosta Lily of the Valley School	Megaline (M&E) Ltd	11.79%	€422,593.25	€49,833.53	€355,030.82
FTSC10-18	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally friendly products for the Vocational Labs at Żokrija, Mosta Secondary School	Megaline (M&E) Ltd	13.65%	€424,071.87	€57,887.35	€370,772.07
FTS037-18	Tender for the Manufacture and Installation of a Performance Stage at the New School, Marsaskala	Tec Limited	16.62%	€19,620.00	€3,260.00	€22,880.00

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS040-18	Tender for the Provision & Installation of Internal Aluminium Doors at St Thomas More College, Santa Luċija Secondary School	Aluserv Ltd	4.68%	€24,064.00	€1,125.00	€20,384.00
FTSQ035-17	Quotation for the Supply and Installation of Roller Blinds for the EOs Building, Maria Assumpta, Ħamrun (Malta)	Portelli and Brincat Ltd	3.27%	€13,441.65	€439.67	€13,908.26
FTSC11-18	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally friendly products for Vocational Labs at Santa Luċija Secondary School	Megaline (M&E) Ltd	14.99%	€392,804.26	€58,882.09	€359,387.36
FTS004-19	Tender for the Supply and Installation of Sanitary ware, M&E Services and Finishing Works for Ħaż-Żebbuġ Primary School (Malta)	FM Core Limited	0.07%	€64,703.50	€48.00	€39,870.28
FTS008-19	Tender for the Supply and Installation of Air Conditioners for St Julian's Childcare Centre	Arkajon	2.71%	€17,367.19	€469.92	€13,441.65

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
DO 09-07-18	Quotation for Finishing Works at Senglea Primary School Lift Shaft	Matuel Ltd	4.60%	€20,295.00	€933.90	€19,247.70
FTSC32-18	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally Friendly products for Vocational Labs at Ħad-Dingli Secondary School	Yes Services Ltd	3.40%	€280,007.34	€9,512.08	€184,719.99
DO 01-05-19	Provision of Mechanical, Electrical and Finishing Works for the Hospitality Vocational Lab at Ħad-Dingli Secondary School	Yes Services Ltd	10.79%	€112,051.13	€12,090.41	€93,217.30
FTSC08-17	Tender for the Provision of Mechanical and Electrical Services using Environmentally Friendly products for the New Marsaskala Primary	Megaline (M&E) Ltd	6.85%	€1,074,678.94	€73,627.23	€982,285.04
FTS007-19	Tender for External Finishing Works using Environmentally Friendly Products for the Digital Literacy Unit, Maria Assumpta Complex (Ħamrun)	Vella Falzon Building Supplies Ltd	30.71%	€13,667.50	€4,197.50	€17,767.35

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' Lulju, 2019, u l-31 ta' Diċembru, 2019. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MFCS.

It-3 ta' Marzu, 2020

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

In line with Regulation 112 (2) of the Public Procurement Regulations (LN 352 of 2016), the Director Corporate Services (MFCS) is hereby publishing a full list of all contracts awarded with a value exceeding €5000 excl VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) for the period 1st July, 2019 to 31st December, 2019. This list covers the contracting authorities within the Ministry for the Family, Children's Rights and Social Solidarity.

3rd March, 2020

Offerti/*Tenders*

Dipartiment/*Department*: 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	CT2023/2019	Tender for the Restoration of Palazzo Ferreria Facades on Ordinance and Strait Street, Valletta using environmentally sound materials	04.11.19	APPALTITALIA Srl Unipersonale	€468,496.89
2	MPU-MFCS/19023	Tender for the supply, storage and delivery of pressure seal Z forms for MFCS	29.07.19	Europharma	€74,833.92

Dipartiment/*Department*: St Vincent de Paul Long Term Care Facility

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 18079	Provision of Health and Safety Services to Saint Vincent de Paul Long Term Care Facility	22.11.19	Johan A. Psaila	€36,223.20
2	MPU-MFCS 19005	Supply and Delivery of Aluminium Material at Rużar Briffa Phase 2 at Saint Vincent de Paul Long Term Care Facility	21.10.19	C-Three Alumnimum Ltd	€34,017.60
3	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 1 Four (4) Sectioned Motorised Beds	10.10.19	EuroPharma Ltd	€70,875.00

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*
4	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 2 Full Replacement Air Mattresses	18.10.19	Unicare Ltd	€89,100.00
5	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 3 All in one Mattreses	10.10.19	EuroPharma Ltd	€10,530.00
6	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 4 Heel Off Loaders	23.09.19	Associated Equipment Ltd	€2,670.00
7	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 5 Lifters	18.10.19	Unicare Ltd	€11,550.00
8	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 6 Bed rails and clamps	14.10.19	Unicare Ltd	€4,975.00
9	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 7 Nursing Armchairs	14.10.19	Unicare Ltd	€9,300.00
10	MPU-MFCS 19007	Supply, Installation and Commissioning of Medical Equipment for Saint Vincent de Paul Long Term Care Facility - Lot 8 Standard Wheelchairs	10.10.19	EuroPharma Ltd	€4,375.00
11	MPU-MFCS 19012	Supply of Electrical Installations at Narċis Blocks, Saint Vincent de Paul Long Term Care Facility	18.10.19	GMC Malta	€72,567.00
12	MPU-MFCS 19019	Supply and Delivery of Glass Panes at Rużar Briffa Phase 2, Saint Vincent de Paul Long Term Care Facility	05.09.19	Alumate	€77,181.00
13	MPU-MFCS 19021	Provision of Architectural Technical Services to Saint Vincent de Paul Long Term Care Facility	22.10.19	The Doric Studio	€127,500.00
14	MPU-MFCS 19024	Supply and Delivery of Plumbing Materials at Rużar Briffa Project, Phase 2 at Saint Vincent de Paul Long Term Care Facility	09.10.19	MCE Ltd	€34,287.34
15	MPU-MFCS 19031	Maintenance and Upkeep of Passenger and Bed Lifts at Saint Vincent de Paul Long Term Care Facility	18.10.19	Alan Agius	€82,750.00

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*
16	MPU-MFCS 19034	Supply and Delivery of Hand Wash Lotion to Saint Vincent de Paul Long Term Care Facility	09.12.19	A.T.G. Co. Ltd	€39.451.50
17	MPU-MFCS 19042	Supply and Delivery of Wood and Related Materials for the Rużar Briffa Complex, Phase 2, Saint Vincent de Paul Long Term Care Facility	30.08.19	B&G Hardware Store	€151,107.01
18	MPU-MFCS 19046	Provision of Project Supervision for Saint Vincent de Paul Long Term Care Facility	23.09.19	The Doric Studio	€58,500.00
19	MPU-MFCS 19053	Supply and Delivery of Timber Material to Saint Vincent de Paul Long Term Care Facility	04.12.19	B&G Hardware Store	€93,720.00

Dipartiment/*Department*: Anzjanità Attiva u Kura fil-Komunità/*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 19037	The Provision of New Low Emission Vehicles for the Active Ageing & Community Care Department	19.08.19	Michael Attard Imports Ltd	€31,131.00
2	MPU MFCS 19025	Provision of Carers for Domiciliary Respite at Home Service within the AACCD	14.10.19	Apex Community Services Ltd	€255,134.45
3	MPU MFCS 19060	The Provision of Christmas Buffet Lunch in a minimum 4-Star Standard Hotel or Equivalent Establishment for Elderly Persons Attending Active Ageing Centres	09.12.19	AX Hotels Ltd	€26,514.00

Dipartiment/*Department*: Uffiċċju tal-Kummissarju tat-Tfal/*Office of the 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*
1	NIL				

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

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	MPUMFCS 18106 *	Tender for Research into the Current Situation of Disabled People and Employment in Malta, and drawing up of guidelines	12.02.19	Ernst and Young	€33,950.00
2	MPUMFCS 19020	Tender for research on early intervention services in Malta	08.08.19	Ernst and Young	€28,950.00
3	MPUMFCS 19044	Tender for research on awareness of disability issues among professionals	02.12.19	Outlook Coop	€29,000.00

* This was left out inadvertently in last year's submission.

Dipartiment/*Department*: Social Projects Management Ltd

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	SPM 05-19	Tender for Excavation Works at the Site at Triq l-Anġovini Qrendi D	19.07.19	Donit Ltd	€25,880.00
2	SPM 06-19	Tender for Excavation Works at the Site at Triq Ġużeppi D'Arena, Qrendi F	19.07.19	Donit Ltd	€34,280.00
3	SPM11-19	Tender for The Demolition of Existing Building and Construction at Two Maisonettes at 52, Triq Sciortino, Żejtun A.	27.11.19	LAM Projects and Turnkey Ltd	€115,361.40

Dipartiment/*Department*: Awtorità dwar Standards ta' Kura Soċjali/*Social Care Standards Authority*

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	NIL				

Dipartiment/*Department*: 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 19029	Provision and Assembly of Custom made Furniture and Kitchens including appliances using environmental friendly materials and processes	20.09.19	Emanuel Spiteri	€60,520.00

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*
2	MPU MFCS 19029	Provision and Assembly of Custom made Furniture and Kitchens including appliances using environmental friendly materials and processes	20.09.19	Emanuel Spiteri	€44,836.00
3	MPU MFCS 19048	Tender for the Provision of Maintenance and Repair Services of Electrical, Plumbing & Other related Works for the Residences, Day-Centres and Offices at Aġenzija Sapport (Re-Issue)	27.09.19	John Psaila	€34,500.00
4	MPU MFCS 19039	Tender for the Supply of Interfolded Handtowels including the Installation of Hand towel Dispensers	08.11.19	WJ Parnis England	€12,750.00
5	MPU MFCS 18117	Tender for the Supply of Twenty-One (21) Semi-Automatic Defribillators for Aġenzija Sapport	11.10.19	Technoline Ltd	€28,084.87

Dipartiment/*Department*: 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*
1	FSWS/18/24	Tender for the Provision of External Auditors	06.10.19	KSI Malta	€17,960.00

Dipartiment/*Department*: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	TWO 2/2019 MPU-MFCS 19015	Tender for the Alterations & Finishing works of 1 lift shaft, and supply, installation & commissioning of 1 energy efficient passenger MRL lift at 4, 'Thistle Court', Triq Angelo Psaila, Paola using environmentally friendly paints	21.08.19	Advent Lifts Services Ltd	€50,000.00
2	TWO 7/2019 MPU-MFCS 19030	Tender for Tiling Works in Block 5 Apartments 1 and 2, Tal-Ġebel Road, Birżebbuġa	04.07.19	Christian Schembri	€14,867.61

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*
3	TWO 4/2019 MPU-MFCS 19043	Tender for Plumbing, Mechanical and Electrical, and Finishing Works of Offices at 64, Triq l-Imħażen, Floriana in an environmentally friendly manner	11.10.19	AMP Ltd	€143,823.07
4	TWO 24/2018 MPU-MFCS 19036	Tender for Restoration Works of External façades of the Housing Authority at 22, Triq Pietro Floriani, Floriana in environmentally friendly paints	30.08.19	V&M Turnkey Ltd	€30,900.00
5	TSU 1/2019 MPU-MFCS 19041	Tender for the Supply, Delivery and Installation of Office Furniture for Housing Authority at Casa Floriani, Pietro Floriani Street, Floriana	01.08.19	Aretrop Ltd	€32,545.00

Kwotazzjoni/*Quotations*

(Threshold għal Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li l-kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.)

Dipartiment/*Department*: 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	Q043/2019	Quotation for the provision of Medical Services(verification of sick leave) to the MFCS	10.12.19	Medical Services Ltd	€10,000.00
2	Q046/2019	Quotation for value for money audit and operations review of a public social partnership within MFCS	18.12.19	Idea Group	€10,000.00

Dipartiment/*Department*: St Vincent de Paul Long Term Care Facility

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	N/A	Supply, installation and commissioning of Intercom and Access Control System	28.08.19	Fire Tech Ltd	€6,282.89

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
2	N/A	BMS System for Saint Vincent de Paul Long Term Care Facility	31.07.19	Engineering for Science and Industry (Malta) Ltd	€7,080.00
3	SVP 1202	Supply and Installation of a TV System and of Public Address System at Narċis Wards, Saint Vincent de Paul Long Term Care Facility	09.10.19	G4S Security Service (Malta) Ltd	€8,179.19
4	SVP 1204	Supply and Installation of Telephone and Data System at Narċis Wards, Saint Vincent de Paul Long Term Care Facility	08.07.19	G4S Security Service (Malta) Ltd	€6,280.20
5	SVP 1218	Legal Services to Saint Vincent de Paul Long Term Care Facility	21.10.19	FSGM Partners	€10,000.00
6	SVP 1281	Gardening Services at Saint Vincent de Paul Long Term Care Facility	29.07.19	Alistair Bezzina	€10,000.00
7	SVP 1318	Supply and Installation of Fire Doors at SJ9 Ward, Saint Vincent de Paul Long Term Care Facility	14.11.19	De Valier Co. Ltd	€7,100.00
8	SVP 1322	Radio Frquency Identification System (RFID) for Saint Vincent de Paul Long Term Care Facility	23.12.19	Handson	€7,880.00
9	SVP 1320	Supply and Delivery of Kitchen Rolls to Saint Vincent de Paul Long Term Care Facility	09.10.19	Karta Convertors Ltd	€5,120.00

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

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	Q32/2019 - AACCD/6/2019	The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (August-October 2019) - Lots 1 & 4	12.08.19	Garden of Eden Garage	€2,860.00
2		The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (August-October 2019) - Lots 2, 5 & 6	12.08.19	Paramount Coaches	€4,430.00
3		The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (August-October 2019) - Lot 7	20.08.19	Smart Transport Ltd	€470.00
4		The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (August-October 2019) - Lot 8	25.07.19	Transport for Disabled Persons (TDP Ltd)	€850.00

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*
5	Q29/2019 - AACCD/103/2019	The Provision of Courier Services for Dar Padova Gozo	12.08.19	Malta Post Ltd	€5,856.00
6	Q33/2019 - AACCD/87/2018	The Provision of Various Food Items for Active Ageing Centres Events	12.09.19	Neriku Catering Ltd	€6,906.56
7	Q37/2019 - AACC/167/2019	The Supply & Delivery of Occupational Therapy Items for AACC Lots 1, 3,4 & 6	02.10.19	Be Independent	€2,790.00
8		The Supply & Delivery of Occupational Therapy Items for AACC Lot 2		Unicare Ltd	€2,500.00
9	Q34/2019 - AACCD/44/2019	The dismantling, supply, delivery, installation and commissioning of Energy Efficient Air Conditioning Units for various entities within the AACCD	19.10.19	Titan International Ltd	€9,801.00
10	Q41/2019 - AACCD/135/2018	The Supply & Delivery of Multifunction Photocopiers for AACC	28.10.19	Image Systems	€5,430.000
11	Q43/2019 - AACCD/6/2019	The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (Nov 19 till January 20) - Lots 1, 3 & 4	31.10.19	Garden of Eden Garage	€4,245.00
12		The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (Nov 19 till January 20) - Lots 2,5,6 & 7	05.11.19	Paramount Coaches	€4,560.00
13		The Provision of Transport Services for Active Ageing Centres Outings within the AACCD (Nov 19 till January 20) - Lot 9	30.10.19	Transport for Disabled Persons (TDP Ltd)	€1,305.00
14	Q35/2019 - AACCD/51/2019	The Supply & Delivery of Recessed Round & Square Light Fittings for the AACC	14.11.19	AJ Electric Ltd	€5,322.50
15	Q40/2019 - AACCD/135/2016	The Supply & Delivery of Gypsum Spares for AACC	14.11.19	RS Evoive Ltd	€6,100.09
16	Q44/2019 - AACCD/152/2017	The Provision of Carriage Services for AACC	28.11.19	Frans Borg - F. Borg Furniture Transport	€8,520.00

Dipartiment/*Department*: Uffiċċju tal-Kummissarju għat-Tfal/*Office of the 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	01/2019	Provision of Cleaning Services at CFC	18.12.19	VSV Cleaning Services	€4,109.04

Dipartiment/*Department*: 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	Legal representative services	12.09.19	SZA Law Firm	€5,000.00
2	CRPD/RFQ/0219	Architectural services for Access for All auditing	07.18.19	Dr Joseph Spiteri	€5,000.00

Dipartiment/*Department*: 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	NIL				

Dipartiment/*Department*: 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	21/2019	Quotation for venue and catering for the Quality Conference 2019	05.11.19	InterContinental Malta	€7,627.00

Dipartiment/*Department*: Aġenzija Sapport

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	SAPP 19.14	Photocopy Paper	08.08.19	OFICI	€8,403.00

Dipartiment/*Department*: FSWS

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Offerta/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	PO016621	VRF A/C System	22.07.19	Kencar Ltd	€7,810.00

Dipartiment/*Department*: Awtorità tad-Djar/*Housing Authority*

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

Direct Orders/*Direct Orders*

(Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li d-Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.)

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

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	N/A	LED Spare Parts for Facade Lighting - further to tender MPU MFCS 18097	20.06.19	Raymond Vella & Co. Ltd	€5,674.00
2	N/A	Provision of legal consultancy services to the Ministry for the Family, Children's Rights and Social Solidarity	02.07.19	Dr Noel Bezzina	€10,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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*
3	N/A	Provide services related to European Union Funds	02.07.19	Helensburgh Consultancy Service	€7,800.00
4	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
5	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
6	N/A	Provision of assessment services of new pension claims, tentative and retrospective claims received	01.07.19	Pensions Consultancy Limited	€8,000.00
7	N/A	Provision of Project Managemen in connection with the project of "The Marigold Place" in Marsa	04.07.19	Perit Martin J. De Bono	€15,000.00
8	N/A	Procurement of a scaled version of the Palazzo Ferreria Republic Street façade	15.07.19	Robert Zammit	€23,000.00
9	N/A	Proofreading and translation services to the Parliamentary Secretary for Persons with Disability & Active Ageing and restructuring of Focal Point Office for Disability Issues	15.07.19	Keith Buttigieg	€5,000.00
10	N/A	Provision anaytical services with respect to the caring career to the Parliamentary Secretary for Persons with Disability & Active Ageing and restructuring of Focal Point Office for Disability Issues	15.07.19	Sagalytics	€5,000.00
11	N/A	Advisory services to the Parliamentary Secretary for Persons with Disability & Active Ageing and restructuring of Focal Point Office for Disability Issues	15.07.19	Dr Alistair DeGetano	€9,600.00
12	N/A	Production of a financial education play related to National Strategy for Retirement and Financial Capability	15.07.19	Rodney Gauci	€9,870.00
13	N/A	Provision of services relating to pension entitlements	12.08.19	Pensions Consultancy	€144,000.00
14	N/A	Provision of videography services to the Parliamentary Secretary for Persons with Disability & Active Ageing	12.08.19	BED Ltd	€10,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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*
15	N/A	Provision of atwork and design services to the Parliamentary Secretary for Persons with Disability & Active Ageing	12.08.19	BED Ltd	€10,000.00
16	N/A	Provision of airtickets for WHO European and Eastern Mediterranean Regional Workshop on addressing dementia Malta, 9 – 10 September	19.08.19	Planit Travel Services Ltd	€5,000.00
17	N/A	Provision of venue, accomodation and dining for WHO First Regional Conference taking place in Malta	29.08.19	Excelsior Ltd	€15,032.14
18	N/A	Provision of audio visual services and marketing material for WHO First Regional Conference taking place in Malta	04.09.19	BED Ltd	€23,430.00
19	N/A	Provision of media related services to the Parliamentary Sectary for Persons with Disability and Active Ageing	09.09.19	Mr. John Pisani	€9,901.00
20	N/A	Operations review of the Contributory Pensions Section within the Department of Social Security	09.09.19	IDEA Consulting	€8,000.00
21	N/A	Operations Review - Income Support and Compliance - Benefits Compliance and Single-Means Testing	09.09.19	IDEA Consulting	€9,000.00
22	N/A	Operations Review - Income Support and Compliance - Non-Contributory Section	09.09.19	IDEA Consulting	€9,000.00
23	N/A	Provision of legal advice to the Parliamentary Secrtary for Social Accomodation	25.09.19	Dr Kurt Xerri	€9,000.00
24	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	25.09.19	Mr. Joseph Bartolo	€9,000.00
25	N/A	Provision of consultancy services, advice and other tasks related to first pillar pensions as support to newly set up Retirement and Financial Capability Group (RFCG) for the Ministry for the Family, Children's Rights and Social Solidarity	25.09.19	Pensions Consultancy Limited	€24,400.00
26	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	09.07.19	Dr Jan Chircop	€10,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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*
27	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	09.07.19	Dr David Sladden	€10,000.00
28	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	09.07.19	Dr Charlene Magri	€10,000.00
29	N/A	Provision of graphic design, visual layout, collating and assembling accessible photography for the use in publications for the Corporate Communications Office within the Ministry for the Family, Children's Rights and Social Solidarity	13.10.19	Mr Godwin Borg	€10,000.00
30	N/A	Provision of consultancy services and other projects that will carried out by the office of the Parliamentary Secretary for Social Accommodation	28.10.19	Dr Rachel Scicluna	€43,368.00
31	N/A	IDEA Consulting - Value for money audit and review - Conservatoria Vincenzo Bugeja, YMCA, Salesians of Don Bosco, Rise Foundation and Fondazzjoni Sebħ	06.11.19	IDEA Consulting	€50,000.00
32	N/A	Provision of assistance and consultancy to the Ministry for Family, Children's Rights and Social Solidarity	19.11.19	Professor Maurice Mullard	€6,000.00
33	N/A	Production of events, television programmes and other duties	04.12.19	Ms Jeanelle Cuschieri	€10,000.00
34	N/A	Provide services related to European Union Funds	04.12.19	Helensburgh Consultancy Service	€7,800.00
35	N/A	Design and production of informative animated TVC's (15secs each) including voice over	18.12.19	Pure Concepts Ltd	€6,000.00
36	N/A	Renewal - Legal Advisor to the Children and Young Persons Advisory Board.	18.12.19	Dr Juliana Scerri Ferrante	€14,400.00
37	N/A	ITU Conference - ICT Accessibility Conference for Disability	05.08.19	Five Star Hotels Ltd	€19,947.48
38	N/A	Cleaning Services	01.08.19	VSV Ltd	€100,000.00

Dipartiment/*Department*: St Vincent de Paul Long Term Care Facility

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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	MFIN 100/17/28	Vinyl Works at John Paul Ward 2 (JP2) - Saint Vincent de Paul Long Term Care Facility	07.08.19	Mark Schembri & Sons Ltd	€11,138.50
2	MFIN 100/17/28	Provision of an IT Inventory System Licence for 5 years (Data Flex Runtime Licence) and 5-year Support System	16.10.19	Cursor Ltd	€117,247.60

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

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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	AACC/165/2019	Contract for Service for the Provision of Media Consultancy Services for the AACC	13.09.19	Ms Maria Muscat	€4,900.00
2	AACCD/72/2017	Contract for Service for the Provision of Social Work Services	27.09.19	Mr Joyce Xuereb	€15,470.00
3	Nil	Contract for Service for the Provision of Psychotherapeutic Interventions with Older Adults in Residential Care	14.10.19	Ms Theresa Micallef	€9,000.00
4	AACCD/64/2017	The Supply of Premilling & Glue of ABS for AACCD	22.11.19	Farrugia Woodworks	€5,000.00
5	Q45/2019 - AACCD/129/2018	The Provision of Transport Services for Sliema Active Ageing Centre within the AACC (Approval was given by Direct Orders Office after call was published on ePPS, since price exceed the cfq threshold)	09.12.19	Jason's Cabs	€18,717.92

Dipartiment/*Department*: Uffiċċju tal-Kummissarju tat-Tfal/*Office for Commissioner for Children*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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	NIL				

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

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	CRPD/DO/0119	New vehicle for Executive Director's use	18.07.19	Continental Cars Ltd	€13,644.00

Dipartiment/*Department*: Social Projects Management Ltd

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	DO01-08-19	Shifting of Existing Genset from Telecare Unit Santa Venera to the Head Office of the Department for Active Ageing and Community Care, Ħal Qormi and Provision of Temporary Emergency and Electrical Supply	16.08.19	Panta Contracting Limited	€16,820.47
2	DO01-11-19	Alteration Works at Żejtun Elderly Home	20.11.19	Matuel Limited	€9,775.00
3	DO03-11-19	Removal of Existing Water Storage Tanks and Installation of New Tanks including Pipework for Zejtun Elderly Home	21.11.19	Matuel Limited	€7,900.00

Dipartiment/*Department*: Awtorità dwar Standards ta' Kura Soċjali/*Social Care Standards Authority*

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	1/2019	Development of a Strategic Assessment for a Blockchain Based Solution for SCSA and Adoption Central Authority	08.11.19	BEAT	€9,500.00

Dipartiment/*Department*: Agenzija Sapport

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	SAPP.19.26	Transport Services for Star 25 covering Route Tarxien, Fgura, Xgħajra	01.11.19	Swallow Garage	€3,780.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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		Lease Agreement - Tail Lift Van for Star 25 Services - 2 routes	01.11.19	Fondazzjoni Wens	€8,100.00
3		Lease Agreement - Tail Lift Van for Star 25 Services - 2 routes	01.11.19	Fondazzjoni Wens	€5,700.00
4	SAPP.19.28	Lease Agreement - Tail Lift Van for Star 25 Services - 2 routes	01.11.19	Fondazzjoni Wens	€6,300.00
5	SAPP.19.36	Lease Agreement - Tail Lift Van for Star 25 Services - 4 routes	02.12.19	Fondazzjoni Wens	€8,800.00
6	SAPP.19.39	Transport Services for Star 25 covering Route Tarxien, Fgura, Xgħajra	02.12.19	Swallow Garage	€8,100.00
7	SAPP.19.40	Transport Services for Star 25 covering Route Żebbuġ, Naxxar	27.11.19	Swallow Garage	€8,100.00
8		Supply & installation of an AC / AC system upgrade of Mercedes Sprinter minibus	08.11.19	Meli Garage	€5,300.00
9	MF/100/17/38	Provision of Architectural Services - Reach Project	13.08.19	The Doric Studio	€14,400.00
10		Provision of Architectural Services - Reach Project	12.11.19	The Doric Studio	€9,600.00
11	MF/100/17/38	Archeology Monitor - REACH Project	17.07.19	Jeremy Besancon	€12,000.00
12	MF/100/17/38	Cleaning Services - Għajnsielem Gozo Hub & Dar il- Fjuri	22.08.19	XClean	€12,820.50
13	MF/100/17/38	Cleaning Services - Għajnsielem Gozo Hub & Dar il-Fjuri	03.10.19	X Clean	€17,094.00
14	MF/100/17/38	Provision of educational/training services to visually impaired clients	09.12.19	Outlook Coop	€52,960.00
15	MF/100/17/38	Hydraulic Lift - Żurrieq Residence	16.09.19	Groffe Elevator Services	€30,407.95

Dipartiment/*Department*: Fondazzjoni għas-Servizzi tal-Ħarsien Soċjali/*Foundation for Social Welfare Services*

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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	NIL				

Dipartiment/*Department*: Awtorità tad-Djar/*Housing Authority*

Nru. *No.*	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-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	DSE 16/2017 Vol 4	Provision of 7 Clerical Staff - June 2019	06.07.19	Kerber Security Ltd	€10,000.00
2	DSE 18/2017	Notary Services	15.07.19	Notary Brenda Jane Camilleri	€8,000.00
3	DSE 13/2019	Provision of Services as Messenger and Driver	16.07.19	Mr George Apap	€6,000.00
4	DSE 31/2015	Occupational Health and Safety Consultant	01.09.19	HandS Services Ltd	€6,000.00
5	DSE 15/2019	Services for the Preparation and Evaluation of IT tender for Rent Registrations	24.07.19	Ms Lucienne Tabone	€5,000.00
6	DSE 4/2019	Coordination for the Provision of EPC Certificates	19.08.19	Luca Vitale	€6,000.00
7	DSE 10/2019	Expenses related to Storage of Lifts	20.08.19	Advent Lifts Services Ltd	€9,000.00
8	DSE 55/2014	Occupational Therapist - Bernardette Ellul Felice	21.08.19	Bernadette Ellul Felice	€6,000.00
9	DSE 20/2019	Service of Quantity Surveying re. measurement of works completed in charge with installation of lifts & embellishment of common parts in Govn. Hsg Units.	22.08.19	Perit Joe Grech	€10,000.00
10	DSE 56/2014	Provision of services as System Administrator	02.10.19	Lucienne Tabone	€10,000.00
11	DSE 16/2017 Vol4	Provision of Clerical Services - July 2019	14.08.19	Kerber Security Ltd	€9,956.22
12	DSE 16/2017 Vol4	Provision of Clerical Services - July 2019	14.08.19	Kerber Security Ltd	€9,761.00
13	DSE 16/2017 Vol 4	Provision of Clerical Services - August 2019	11.09.19	Kerber Security Ltd	€9,947.14
14	DSE 16/2017 Vol 4	Provision of Clerical Services - August 2019	11.09.19	Kerber Security Ltd	€8,612.38
15	DSE 14/2017	Consultancy Services by V. Marmara	23.09.19	Dr Vincent Marmara	€9,800.00
16	DSE 7/2018	Provision of Site Supervisor/Quantity Surveyor	24.09.19	Orlando Cassar	€5,040.00
17	DSE 16/2017 Vol 4	Provision of Clerical Services - September 2019	28.10.19	Kerber Security Ltd	€9,874.50
18	DSE 16/2017 Vol 4	Provision of Clerical Services - September 2019	28.10.19	Kerber Security Ltd	€9,988.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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*
19	DSE 7/2019	Professional Services as an Architect (LFT + other duties)	28.10.19	Perit Carmen Bernardette Briffa	€10,000.00
20	DSE 1/2018	Notary Services	30.10.19	Notary Bernice Gatt	€8,000.00
21	DSE 15/2019	Services for the Implementation and Completion of IT tender for Rent Registrations	01.11.19	Ms Lucienne Tabone	€5,000.00
22	DSE 6/2015	Draughtmanship Services	05.11.19	Keith Zerafa	€6,000.00
23	DSE 11/2019	Notary Services	06.11.19	Notary Dr Abigail Jane Camilleri	€8,000.00
24	QSE 5/2019	Provision of Services of an Archaeologist for Archaeological Monitoring Services	06.11.19	QP Management Ltd. (QPM)	€13,244.00
25	DSE 16/2017 Vol 4	Provision of Clerical Services - October 2019	28.11.19	Kerber Security Ltd	€9,213.93
26	DSE 16/2017 Vol 4	Provision of Clerical Services - October 2019	28.11.19	Kerber Security Ltd	€9,688.36
27	HAA 55/2018	Direct order for Joinery Works - Lot 10	27.11.19	James Oliva	€9,994.30
28	HAA 95/2014	Maintenance Service Agreement with MITA (Ref. SE 15/527)	11.12.19	MITA	€22,595.42
29	DSE 17/2015	Provision of Internal Audit Service to the Housing Authority	22.12.19	RSM Malta	€9,964.98
30	HAA 95/2014 Vol 2	Supply of 15 PCs	18.12.19	MITA	€8,049.15
31	HAA 30/2019	Joinery Works at Valletta (3), Msida & Bormla	13.09.19	John Briffa	€5,296.63
32	DWO 6/2019	Consumer Units for Housing Resident Apartments (San Ġwann)	29.08.19	APM Limited	€5,830.00
33	HAA 44/2019	Aluminium works (Lot 1)	02.07.19	Michael Briffa	€5,276.00
34	HAA 44/2019	Aluminium works (Lot 2)	02.07.19	Michael Briffa	€5,450.05
35	HAA 44/2019	Aluminium works (Lot 3)	02.07.19	Michael Briffa	€5,394.58
36	HAA 44/2019	Aluminium works (Lot 4)	02.07.19	Michael Briffa	€5,539.40
37	HAA 44/2019	Aluminium works (Lot 5)	02.07.19	Michael Briffa	€5,410.70
38	HAA 44/2019	Aluminium works (Lot 6)	02.07.19	Michael Briffa	€5,415.20
39	HAA 44/2019	Aluminium works (Lot 7)	02.07.19	Michael Briffa	€5,520.20
40	DWO 12/2018	Various drainage works at Various Localities (Lot 4)	22.08.19	Jeremy Portelli	€9,873.28

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/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*
41	HAA 30/2019	Joinery works (Lot 1)	03.08.19	Chris Saliba	€5,074.00
42	HAA 30/2019	Joinery works (Lot 2)	04.09.19	St Anthony Woodworks	€7,560.00
43	HAA 30/2019	Joinery works (Lot 3)	04.09.19	St Anthony Woodworks	€6,745.00
44	HAA 30/2019	Joinery works (Lot 4)	04.09.19	St Anthony Woodworks	€6,515.00
45	DWO 8/2019	Replacement of Stairwell ceiling and aluminium works at Blocks A2 and A4, Ta' Pennellu, Mellieħa	23.09.19	APM Limited	€12,199.38
46	DWO 12/2018	Drainage repairs at 5 localities (6 TRs)	12.09.19	Emanuel Mizzi	€9,855.21
47	DWO 9/2019	Civil and electrical works for the construction and whitewashing of four (4) lift shafts	16.09.19	APM Limited	€109,089.54
48	DWO 9/2019	Finishes and Electrical works in existing five (5) social housing blocks as part of the lift installation and embellishment of common parts projects	18.11.19	Emanuel Bonnici	€113,339.46
49	DWO 12/2018	Drainage repairs at 12 localities (23 TRs)	21.10.19	Jeremy Portelli	€9,711.55
50	DWO 11/2018	Finishes Works in Stairwells and Lift pits of Blocks Q, Triq ix-Xemxija & S, Triq S. Azzopardi, Marsa	24.10.19	APM Malta Ltd	€9,560.88
51	HAA 71/2019	Tiling Works - Lot 1 - (20 TRs & 16 localities)	23.10.19	Geoffrey Fenech BFF Ltd	€9,958.87
52	HAA 71/2019	Tiling Works - Lot 2 - (11 TRs & 7 localities)	23.10.19	Jason Sciberras (Forte Dtergents Ltd)	€9,852.46
53	HAA 30/2007 Vol 2	Supply of Spiral Staircase	30.10.19	Andrew Vassallo Trading Ltd	€5,840.00
54	QWO 1/2019	RFQ for Detection Of Waterleaks by Thermal Imaging Camera and Minor Repairs	24.10.19	EWI Home Services Ltd	€6,485.00
55	HAA 30/2007 Vol 2	Refurbishment works at new PRLU Offices	22.11.19	B Outlets Ltd	€9,958.00
56	DWO 8/2017	Construction and Finishes Works of 2 Masonry Lifts Shafts - Ħal Qormi and Rabat (Lot 2)	28.11.19	Kurt Borg (Defactor works)	€7,550.00

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur oriġinali tal-kuntratt b'aktar minn 5%
Variations exceeding the original contract value by more than 5%

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	CT2023/2019	Tender for the Restoration of Palazzo Ferreria Facades on Ordinance and Strait Street, Valletta using environmentally sound materials	10.10.19	APPALTITALIA Srl Unipersonale	64.79%	€284,166.31	€184,330.58	€468,496.89
2	MPU-MFCS/19023	Tender for the supply, storage and delivery of pressure seal Z forms for MFCS	29.05.19	Europharma	15.56%	€64,754.91	€10,079.01	€74,833.92
Dipartiment/*Department*: St Vincent de Paul Long Term Facility								
1	SVP 1161	Legionella Testing of Water at Saint Vincent de Paul Long Term Care Facility	08.11.19	MLS BioDNA Ltd	50%	€7,200.00	€3,600.00	€10,800.00

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*
Dipartiment/*Department:* Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità /*Department of Active Ageing and Community Care*								
1	MPU MFCS 18080	The Supply & Delivery of Clean/Dirty Linen Trolleys for Government Homes for the Elderly within the Active Ageing & Community Care Department	07.10.19	EuroPharma Ltd	14.30%	€10,867.50	€1,552.50	€13,972.50
Dipartiment/*Department:* Uffiċċju tal-Kummissarju għat-Tfal/*Office of the Commissioner for Children*								
1	NIL							
Dipartiment/*Department:* Kummissjoni għad-Drittijiet ta' Persuni b'Diżabbiltà/*Commission for the Rights of Persons with Disability*								
1	NIL							
Dipartiment/*Department:* Social Projects Management								
1	NIL							
Dipartiment/*Department:* Awtorità tal-Istandards tal-Ħarsien Soċjali/*Social Care Standards Authority*								
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*
Dipartiment/*Department:* 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
2	SAPP/17/12	Provision of Cleaning Services (Excluding Products and Materials) For Various Sites under the remit of Aġenzija Sapport	17.10.19	JF Services Ltd	69.2%	€131,013.00	€90,607.00	€221,620.00
3	MPU-MFCS 18117	Tender for the Supply and Delivery of Twenty-One (21) Semi-Automatic External Defibrillators for Agenzija Sapport - Re-Issue	13.11.19	Technoline Ltd	9.52%	€28,084.77	€2,676.74	€30,761.51
Dipartiment/*Department*: FSWS								
1	NIL							
Dipartiment/*Department*: Awtorità tad-Djar/*Housing Authority*								
1	NIL							