Is-sit elettroniku u l-indirizz elettroniku tad-Direttorat huma (www.opm.gov.mt) u (applications-hr.opm@gov.mt).

L-20 ta' Lulju, 2018

The website address and email address of the receiving Directorate are (www.opm.gov.mt) and (applications-hr.opm@gov.mt).

20th July, 2018

KUMITAT GĦAR-REĠJUN ĊENTRU

Lista ta' kuntratti u varjazzjonijiet mogħtija mill-Kumitat tar-Reġjun Ċentru għall-perjodu mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku 2017.

L-20 ta' Lulju, 2018

CENTRAL REGIONAL COMMITTEE

List of contracts and variations awarded by the Central Regional Committee during the period from 1st January, 2018 to 30th June, 2018 in terms of Article 111(2) of the Public Procurement Regulations 2017.

20th July, 2018

Isem tal-Kuntrattur	Natura tal-Kuntratt	Data ta' Bidu tal-Kuntratt	Data ta' Terminazzjoni	Ammont tal-Kuntratt Oriġinali	L-Ammont tal-Kuntratt Finali wara l-Varjazzjoni
Name of Contractor	*Nature of Contract*	*Commencement date*	*Termination date*	*Original Contract Amount*	*Final Contract Amount after Variation*
EMCS Limited	Service	01/05/2018	30/11/2019	€16,200.00	€16,200.00
Is-Sur Karl David Agius	Service	01/07/2018	01/07/2021	€7,200.00	€7,200.00
Salander Group Company Ltd	Service	22/05/2018	31/12/2018	€32,900.00	€32,900.00

IL-BORŻA TA' MALTA

Għoti ta' *Direct Orders*

Skont l-Artikolu 111 (2) tar-Regolamenti tal-Akkwist Pubbliku 2016 u skont iċ-Ċirkulari tad-Dipartiment tal-Kuntratti 02/2017 datata 23 ta' Jannar, 2017, il-Borża ta' Malta poġġiet *direct order* ma' TJ Interiors għal MF100/18/23. Provvista ta' xogħol strutturali tal-konkrit u l-azzar fil-bini tal-Borża ta' Malta għas-somma ta' €33,790.00.

L-20 ta' Lulju, 2018

MALTA STOCK EXCHANGE

Award of Direct Orders

In terms of Article 111 (2) of the Public Procurement Regulations 2016 and in accordance with Department of Contracts Circular 02/2017 dated 23rd January, 2017, the Malta Stock Exchange placed a direct order with TJ interiors for MF 100/18/23. Provision of structural concrete and steel works at the Malta Stock Exchange for the sum of €33,790.00.

20th July, 2018

KULLEĠĠ MALTI TAL-ARTI, XJENZA U TEKNOLOĠIJA

Lista ta' offerti, kwotazzjonijiet u *direct orders* mogħtija mill-Kulleġġ Malti tal-Arti, Xjenza u Teknoloġija (MCAST) matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

L-20 ta' Lulju, 2017

MALTA COLLEGE OF ARTS, SCIENCE AND TECHNOLOGY

List of tenders, quotations and direct orders awarded by the Malta College of Arts Science and Technology (MCAST) during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

20th July, 2018

Offerti tal-MCAST/*MCAST Tenders*

Referenza tal-Offerta *Tender Reference No.*	Isem l-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
MEDE/MPU/ MCAST/006/2017	The Provision of Land Surveying Services at the MCAST Main Campus, Paola, Malta (MCAST T.07.17)	10th January 2018	ECA Consultants Limited	€ 14,400.00
MEDE/MPU/ MCAST/010/2017	Tender for the Printing of the MCAST Part- Time Courses Prospectus for March and September 2018/2019/2020 (MCAST T.12/2017)	25th April 2018	Velprint	€ 87,360.00
MEDE/MPU/ MCAST/002/2017	Supply and Delivery of IT Equipment for the Communications LAB at MCAST	2nd May 2018	Island Engineering Service	€ 10,494.15
MEDE/MPU/ MCAST/001/2018	The Provision Of Archaeological Monitoring Services At IICT Site Within The MCAST Main Campus, Paola, Malta	11th June 2018	AIS Environment Limited	€ 14,291.80
MEDE/MPU/ MCAST/002/2018	Tender for the Supply and Delivery of Drinking Water Including Leased Water Dispensers to all MCAST Sites in Malta and Gozo (MCAST T.02/2018)	28th June 2018	Island Beverages Co. Limited	€ 30,618.00

Kwotazzjonijiet tal-MCAST/*MCAST Quotations*

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Q.02.18	Services of a Professional Photographer for the MCAST Full Time Courses Prospectus 2018/2019/2020	23rd February 2018	Media Today Co. Ltd	€ 5,670.00
Q.06.18	Call for quotation for the Supply and Delivery of Energy Efficient Laptops	2nd April 2018	Klikk Limited	€ 5,450.00
Q.05.18	Call for Quotation for the Provision of Passenger Transport Services to the MCAST	23rd April 2018	Leone Grech	€ 10,000.00

Direct Orders tal-MCAST/*MCAST Direct Orders*

Referenza tad-*Direct Order*	Isem tad-*Direct Order*/Suġġett tad-*Direct Order*/	Data tal-approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
Direct Order Reference No.	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
NA	Renewal for Turnitin Software	02nd January 2018	Turnitin	€ 21,120.00
CT.2272/16	Provision of Hands – On Training Services in Printing Related Processes	09th January 2018	De la Rue	€ 5,000.00
CT.2272/16	Provision of Hands – On Training Services in Printing Related Processes	09th January 2018	Print Right	€ 7,500.00
CT.2272/16	Provision of Hands – On Training Services in Printing Related Processes	09th January 2018	Progress Press	€ 6,250.00
NA	Renewal of ArcGIS License	31st January 2018	GeySys Ltd	€ 5,000.00
NA	Plagiarism Software	28th June 2018	Unicheck/ Unplug	€ 15,000.00

JOBSPLUS

Lista ta' *direct orders* mogħtija minn Jobsplus (kif approvata mis-Segretarju Permanenti, Ministeru għall-Edukazzjoni u Xogħol u/jew Ministeru għall-Finanzi) bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-20 ta' Lulju, 2018

JOBSPLUS

List of Direct Orders awarded by Jobsplus (as approved by the Permanent Secretary, Ministry for Education and Employment and/or the Ministry for Finance) between 1st January and 30th June, 2018 in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

20th July, 2018

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni minn MFIN/PS MEDE	Valur tal-Kuntratt Oriġinali (VAT eskluża – ewro)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval by MFIN/PS MEDE*	*Contract Value (excl. VAT – euro)*	*Duration*
DO/01/18	The Provision of Transport Services for Persons with a Disability for a period of five (5) months or until the DoC tender (Ref. No. CT3036/2017) is awarded	Leo Grech	26/03/18	€130,000	Five (5) months

Numru ta' Referenza	Natura tal-Kuntratt	Kuntrattur	Data tal-Approvazzjoni minn MFIN/PS MEDE	Valur tal-Kuntratt Oriġinali (VAT eskluża – ewro)	Żmien
Reference Number	*Nature of Contract*	*Contractor*	*Date of Approval by MFIN/PS MEDE*	*Contract Value (excl. VAT – euro)*	*Duration*
DO/03/18	The Leasing of Nine (9) Low Emission Motor Vehicles for a period of eight (8) months or until the new tender (Ref. No. MEDE/MPU/JOBSPLUS/008/2018) is awarded	Aquarius Rent-a-Car	23/05/18	€15,700	Eight (8) months or until a new tender is awarded
DO/04/18	Contract for Services related to Software Services	Stephen Tabone	22/06/18	€12,480	Six (6) months
DO/05/18	Negotiation Contract with Go plc	Go plc	27/06/18	€220,000	Twenty-four months (24)

JOBSPLUS

Lista ta' sejħiet għal offerti mogħtija minn Jobsplus bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, skont l-Artikolu 111 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi. L-ebda mill-kuntratti mniżżla hawn isfel ma jeċċedu l-valur tal-kuntratt mogħti b'iktar minn ħamsa fil-mija (5%).

JOBSPLUS

In terms of Regulation 111 (2) of the Public Procurement Regulations, Jobsplus awarded the following calls for tenders and quotations between 1st January, 2018 and 30th June, 2018. None of the Contracts listed below exceeded the awarded contract value by more than five (5%) per cent.

L-20 ta' Lulju, 2018

20th July, 2018

Numru ta' Referenza	Tip	Titlu tal-Kuntratt	Valur tal-Kuntratt Oriġinali (VAT eskluża)	Data tal-Għotja	Żmien	Kuntrattur
Reference Number	*Type*	*Contract Title*	*Original Contract Value (Excl. VAT)*	*Award Date*	*Duration*	*Contractor*
NIL	NIL	NIL	NIL	NIL	NIL	NIL

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

Skont ir-Regolament 112 (1) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016) u għaċ-Ċirkulari 11/2011 datata 11 ta' Ottubru, 2011, id-Direttur tas-Servizzi Korporattivi (MFCS) qed tippubblika lista ta' għotjiet ta' kuntratti dipartimentali, *direct orders,* kuntratti ta' servizz u varjazzjonijiet bejn l-1 ta' Lulju, 2017, u l-31 ta' Diċembru, 2017. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MCFS.

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) and in accordance with MFEI Circular 11/2011 dated 11th October, 2011, the Director Corporate Services (MFCS) is hereby publishing a list of departmental tenders, direct orders, contracts for service and variations for the period 1st July 2017 to 31st December 2017. This list covers contracting authorities within MFCS.

Barra minn hekk, lista ta' kwotazzjonijiet mogħtija mill-awtoritajiet kuntrattwali fi ħdan il-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali li jkopru l-istess perjodu qed tiġi ppubblikata.

L-20 ta' Lulju, 2018

Moreover, a list of quotations awarded by various contracting authorities within the Ministry for the Family and Children's Rights and Social Solidarity covering the same period is also being published.

20th July, 2018

Offerti/ *Tenders*

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

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	T06/2017	Tender for Toners and Cartridges – Lot 2,3,4,7	11.09.2017	Office Essentials	€38,257
2	T06/2017	Tender for Toners and Cartridges – Lot 5,6,8	06.09.2017	M Company	€17.159
3	T08/17	Tender for the Supply of Drinking Water in Approx 19Litre Water Bottles and Hot and Cold Water Dispensers	26.09.2017	Nibe Marketing Ltd	€33,075
4	T09/17	Tender for Energy Efficient Household items for the MFCS-Lot Two	02.11.2017	FGL Commercial Sales Ltd	€14,001.75
5	CT3075/2017	Finishings for the Marygold Place	01.12.2017	BAVA Holdings LTD	Lot 1- €137,213.94; Lot 2 - €20,682.25; Lot 3 - €8,594.72

Dipartiment għall-Istandards tal-Welfare Soċjali
Department for Social Welfare Standards

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	CT 2217/2016	Environmentally Sound Aluminium Apertures Works at Zammit Clapp Residential Home	10.07.2017	Owen Tower Aluminium Ltd	€281,025.00
2	CT 2010/2017	Provision of Hairdressing Services to Male and Female Elderly Persons residing in Five Government Homes	13.09.2017	Ms Serah Marie Camilleri	€201,380.40

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	ECCD/163/2005	Supply and Distribution of Diapers and Pads for Senior Citizens and Persons with Disability – Scheme A	19.10.2017	Pharma-Cos Ltd	€213,500.00
4	ECCD/93/2016	Supply, Installation and Commissioning of Air Conditioning System VRF for Mtarfa Home	01.11.2017	Cassar Air Conditioning Systems Ltd	€13,197.16
5	QE96/2017	Supply, Delivery, Installation, Connecting Up, Testing, Commissioning of Ventilation System for AACCD New Premises	07.12.2017	Tekno Airconditioning Ltd	€34,503.10
6	QE97/2017	Supply, Delivery, Installation and Connecting Up, Testing and Commissioning of Air Condition System for AACCD New Premises	11.12.2017	BT Commercials Ltd	€28,874.95
Taqsima tal-Immaniġġar ta' Proġetti ta' Djar *Housing Projects Management Unit*					
1	HPMU FA 2091/16 07-17	Call off Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials at Triq San Mattew and Triq Nazzareno Sammut Qrendi B	7/5/2017	T&C Ciappara Construction Co. Ltd	€ 88,656
Faċilità ta' Kura fit-Tul San Vinċenz de Paule *St Vincent de Paule Long-term Care Facility*					
1	SVP 1079	SVP 1079 - Tender For External Paving Works at the Ruzar Briffa Complex, St Vincent De Paule Long Term Care Facility, Ħal Luqa	20.11.2017	Ta' Rdum	€148,046.09
2	SVP 1080	SVP 1080 – Tender for Ancillary Works for the External Embellishment at Rużar Briffa Project at St Vincent de Paul Long-term Care Facility	17.07.2017	Schembri Infrastructure Ltd	€94,249.30
3	SVP 1077	SVP 1077 - Tender for roofing works at Rużar Briffa at St Vincent de Paul Long-term Care Facility, Ħal Luqa	12.07.2017	Ta' Rdum	€86,087.50
Aġenzija Sapport *Aġenzija Sapport*					
1	NIL				
Fondazzjoni għal Servizzi tal-Welfare Soċjali *Foundation for Social Welfare Services*					
1	NIL				

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*
Kummissarju għat-Tfal *Commissioner for Children*					
1	CFC/01/17	Purchase of Milly Molly Books (disseminated in every primary school in Malta and Gozo)	12.10.2017	Uptrend Publishing	€8,000.00
Awtorità tad-Djar *Housing Authority*					
1	TWO 24/2016	Tender for Remedial Works in External Areas around Blocks A and B, Binja Marg, Triq Sir Leslie Rundle, Mtarfa, using environmentally friendly paints	24.07.2017	Solergia	€37,057.15
2	TSE 1/2017 MPU 17017	Tender for the Provision of Mechanical Engineering Consultancy Services in Connection with the Installation of Passenger Lifts in Various Existing Social Housing Blocks in Malta	28.11.2017	Ing. Ray Spiteri	€35,450.00

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	CfQ 03/2017 IMU 03/2017	Agreement for Software on Collaboration and Content Platform (SharePoint) within the MFCS	10/10/2017	Exigy Limited	€2,245.00 for 50 hours time and material package In December 100 hours were consumed for a total of €4,490.00 excl.VAT
Dipartiment għall-Istandards tal-Welfare Soċjali *Department for Social Welfare Standards*					
1	NIL				
Kummissarju għad-Drittijiet ta' Persuni b'Diżabbiltà Commission for the Rights of Persons with Disability					
1	CRPD/ RFQ/0317	CRPD National Conference	02.10.2017	Excelsior Hotel	€2,836.19

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*
2	CRPD/ RFQ/0417	CRPD 30th Anniversary Reception	09.09.2017	President's Office	€1,471.19
3	CRPD/ RFQ/0517	Production of adverts	21.10.2017	Reel 8 Productions	€1,438.00
4	CRPD/ RFQ/0617	Artwork and design of EOA report	22.08.2017	Outlook Coop	€1,916.95
5	CRPD/ RFQ/0717	Print of 60,000 small stickers	12.07.2017	Outlook Coop	€950.00
Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità *Department of Active Ageing and Community Care*					
1	Q40/2016	Supply and Delivery of Wheelchairs for AACCD	10.08.2017	Technoline Ltd	€10,000.00
2	Q8/2017	Supply and Delivery of Insect Screens for Various Government Homes for the Elderly	05.09.2017	Azzopardi Aluminium & Metal Works	€8,368.33
3	Q9/2017	Provision of Engineering Consultancy Services for AACCD	15.09.2017	Scicluna & Associates Ltd	€10,000.00
4	Q12/2017	Supply and Delivery of Disposable Aprons for AACCD	07.11.2017	Be Independent Ltd	€10,000.00
5	Q18/2017	Supply and Delivery of Chipboard ABS for AACCD	27.11.2017	Bugeja Bros Ltd	€10,000.00
6	Q20/2017	Supply and Delivery of Morphology Cushions for AACCD	30.11.2017	Be Independent Ltd	€10,000.00
7	Q24/2017	Provision of Food Set Menu for Active Ageing Centres Christmas Parties	24.11.2017	James Caterers Ltd	€8,254.50
8	AACCD/97/ 2017	Fittings for the manufacture of Under Desks	21.11.2017	MF Company Ltd	€5802.03
9	AACCD/97/ 2017	Fittings for the manufacture of Cabinets	21.11.2017	MF Company Ltd	€4482.32
Taqsima tal-Immaniġġar ta' Proġetti ta' Djar *Housing Projects Management Unit*					
1	NIL				
Faċilità ta' Kura fit-Tul San Vinċenz de Paule *St Vincent de Paule Long-term Care Facility*					
1	SVP 1053	Call for quotations for the supply of 82 Dining Chairs to St Vincent de Paule Long-term Care Facility	07.08.2017	F.X.B Limited	€10,332.00

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*
2	SVP 1086	CFQ for the Supply and Delivery of 55 Geriatric Height-Adjustable Armchairs with Environmentally Friendly Upholstery Material, for Rużar Briffa Project at SVP	12.10.2017	Raymond Cuschieri	€30,800.00
3	SVP 1088	SVP 1088 Call for Quotations for the supply and delivery of Bobath Plinths for Physiotherapy Unit at St Vincent de Paule Long-term Care Facility	03.10.2017	Technoline LTD	€2,500.00
4	SVP 1074	SVP 1074 Call for Quotations for the supply and delivery of clinical mattresses c/o cover at St Vincent de Paule Long-term Care Facility	02.10.2017	Be Independent LTD	€10,080.00
5	SVP 1055	Call for Quotes for the Supply and Delivery of Eighty (80) Bed Tables to St Vincent de Paule Long-term Care Facility	02.10.2017	Be Independent LTD	€4,560.00
6	SVP 1073/B	SVP 1073/B Call for quotations for the provision of services of qualified nurses to work at St Vincent de Paule Long-term Care Facility	08.11.2017	Healh Services Malta	€9,960.00

Aġenzija Sapport
Aġenzija Sapport

1	NIL				

Fondazzjoni għal Servizzi ta' Welfare Soċjali
Foundation for Social Welfare Services

1	NIL				

Kummissarju għat-Tfal
Commissioner for Children

1	NIL				

Awtorità tad-Djar
Housing Authority

1	QSE 5/2015	Combined Insurance Policy - 2017 to 2019	07.08.2017	Citadel Insurance plc	€ 7,995.04

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*
2	HAA 92/2017	Installation of 3 Phase Meters at Housing Authority / Government Blocks in Various Localities in Malta Lot 1	09.10.2017	Ivan Borg	€ 5,200.00
3	HAA 92/2017	Installation of 3 Phase Meters at Housing Authority / Government Blocks in Various Localities in Malta Lot 2	12.12.2017	Ivan Borg	€ 8,888.00

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	Q105/2017	Air-conditioning system	03.10.2017	Titan international LTD	€21,443.60
2	Q/107/2017	Cleaning of Facade (Direct Order)	05.09.2017	Robert Farrugia LTD	€21,400.00
3	Q111/2016	Financial feasibility report for EU funded project	28.09.2017	Grant Thornton	€7,500.00
4	PS Approval	Administrative services to MFSS wrt Social Benefits	28.11.2017	Mr Michael Caruana (34254M)	€9,072.00
5	PS Approval	Advice and supervision of works on buildings of MFCS	01.07.2017	Architect Eric Formosa (276381M)	€23,400.00
6	PS Approval	Legal consultancy on amendments to Law of Letting and Hiring to Parliamentary Secretary for Social Accomodation	01.07.2017	Dr Kurt Xerri (9989G)	Pro Bono
7	PS Approval	Cleaning services to IRU at Casa Depares, Old Bakery Str, Valletta	20.07.2017	Ms Ingrid Zammit (462372M)	€6,240.00
8	PS Approval	Consultancy on Maltese property and rental markets	07.08.2017	Perit Denis Camilleri (156153M)	€3,500.00
9	PS Approval	ESF Project Implementation re vulnerable groups	01.09.2017	MS Advisory (C54167)	€8,750.00
10	PS Approval	Services related to foreign pensions cases and issuing of life certificates	02.10.2017	Ronald Vassallo (385396M)	€9,571.00

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*
11	PS Approval	Services relating to drafting of policies, drawing up of social impact assessments, analysing documents and research findings in the field of social policy	01.09.2017	MaryGrace Vella (451977M)	€2,730.00
12	PS Approval	Consultancy services in the disability field	01.12.2017	Alfred Mallia (785650M)	€2,730.00
13	PS Approval	Consultancy services related to EU Funds	01.07.2017	Helensburgh Consultancy Service - Mr Josef Sammut (357886M)	€7,800.00
14	PS Approval	Consultancy services for drafting of white paper	06.11.2017	Philip Von Brockdorff (48860M)	€6,500.00
15	PS Approval	Consultancy Services on Education and Inclusion Matters	01.08.2017	George Borg (348355M)	€5,628 + €136 Car Allowance
16	PS Approval	Transportation	07.12.2017	Francis Borg (MT10686406)	€9,000.00
17	PS Approval	Consultancy Services	28.11.2017	Nexia BT Consultancy Services Ltd (C48584)	€9,500.00
18	PS Approval	Consultancy Services	01.07.2017	Alistair De Gaetano (ID 25584G)	€10,000.00
19	MFIN Approval	Services relating to architecture	15.07.2017	Perit Martin J De Bono	€35,000.00
20	MFIN Approval	Leasing of Minister's Car	22.08.2017	Mario Sciberras	€69,350.00
21	MFIN Approval	Leasing of Printers	29.09.2017	Office Group Ltd	€20,000.00
22	MFIN Approval	Retirement and Financial Capability	29.08.2017	Pensions Consultancy Ltd	€39,000.00
23	MFIN Approval	Consultancy Services	29.08.2017	David Spiteri Gingell	€54,600.00
24	MFIN Approval	Dismantling of old lift and installation of new one	20.09.2017	Dismantling of Old Lift	€35,700.00
25	MFIN Approval	Medical aspects re claims for Invalidity and Social Security Pensions	10.10.2017	Dr David Sladden	€52,500.00
26	MFIN Approval	Medical aspects re claims for Invalidity and Social Security Pensions	10.10.2017	Dr Jan Chircop	€52,500.00
27	MFIN Approval	Medical aspects re claims for Invalidity and Social Security Pensions	20.10.2017	Dr Charlene Magri ID 238088M	€52,500.00

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*
28	MFIN Approval	Consultancy	07.11.2017	Pensions Consultancy Ltd	€40,320.00
29	MFIN Approval	Strategic and long-term budgetary planning	01.07.2017	Prof. Maurice Mullard	€6,000.00
30	MFIN Approval	Consultancy Services on the Rent Sector	17.11.2017	Rachael M Scicluna	€18,000.00
31	IMU 12/2008 Addendum 5	Commcare Assessment System and SVPR Treatment Chart Solution Databases and Webservices	17.08.2017 renewed	Loqus Public Sector Ltd	€7,404.00 excl. VAT
Dipartiment għal Standards tal-Welfare Soċjali *Department for Social Welfare Standards*					
1	MF 100/17/28	Replacement of Waterproofing Membrane over roof at Bugeja Institute	19.10.2017	WP Ltd	€29,937.0
Kummissjoni għad-Drittijiet ta' Persuni b'Diżabbiltà *Commission for the Rights of Persosns with Disability*					
1	NIL				
Dipartiment tal-Anzjanità Attiva u Kura fil-Komunità *Department of Active Ageing and Community Care*					
1	QE47/2017	Supply and Delivery of Active Equipment for AACCD	05.07.2017	ICT Solutions	€16,780.55
2	QE50/2017	Supply, Installation and Commissioning of Ventilation System for AACCD New Premises	29.07.2017	Titan International	€37,963.06
3	ECCD/163/2005	Supply, Delivery & Distribution of Diapers and Pads for Senior Citizens and Persons with Disability – Scheme A	17.08.2017	Pharma-Cos Ltd	€76,356.88
4	QE56/2017	Supply and Delivery of Soffit Recess Mounted LED Panel Type Fittings	01.09.2017	ESS Ltd	€12,263.75
5	QE63/2017	Dismantling, Relocation and Extension of Copper Pipe Work for Existing Air Condition Units at AACCD New Premises	01.09.2017	Engenuity Ltd	€13,381.45
6	DCS/3/2016	Provision of Transport Services using Euro IV or better Vehicle in an Environmentally Friendly Manner to/from Dementia Activity Centre/Night Shelter at Dar Padova, Għajnsielem, Gozo	05.09.2017	Thames Garage	€7,200.00
7	DCS/3/2016	Provision of Transport Services using Euro IV or better Vehicle in an Environmentally Friendly Manner to/from Dementia Activity Centre/Night Shelter at Dar Padova, Għajnsielem, Gozo	05.09.2017	Thames Garage	€22,080.00

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*
8	AACCD/145/2016	Provision of Care Workers for Domiciliary Respite at Home Service within AACCD	22.09.2017	Apex Group	€28,312.50
9	ECCD/163/2005	Supply, Delivery and Distribution of Diapers to Scheme B Beneficiaries	18.10.2017	Pharma-Cos Ltd	€61,726.00
10	ECCD/145/2016	Provision of Private Residential Beds	24.10.2017	Lyons Care	€11,504,800.00
11	AACCD/72/2017	Contract for Service for the Provision of Social Work Services	26.10.2017	Joyce Xuereb	€15,470.00
12	ECCD/72/2016	Provision of Nursing Services for Bormla Home	15.11.2017	Medicare Services Ltd	€27,201.46
13	ECCD/126/2015	Provision of Domiciliary Nursing, Caring and Midwifery Services	16.11.2017	Healthmark	€5,163,000.00
14	ECCD/113/2016	Urgent Works for Hot Water System for Mtarfa Homes	29.11.2017	Panta Contracting Ltd	€6,750.40
15	AACCD/151/2017	Provision of Sterilisation Services for AACCD	12.12.2017	St James Capua Hospital Ltd	€34,244.50
Taqsima tal-Immaniġġar ta' Proġetti ta' Djar *Housing Projects Management Unit*					
1	06-08-17	Directors and Officers Liability Insurance	21/8/2017	Assikura Insurance Brokers Ltd	€ 9,990
2	02-11-17	Archaeological Monitoring at the Site at Triq Nazzarenu Mifsud, Qrendi A	27/11/2017	Mr Karl Cachia	€7,953.20
Faċilità ta' Kura fit-Tul San Vinċenz de Paule *St Vincent de Paule Long-term Care Facility*					
1	SVP 794	Cleaning Services	01.07.2017	X-Clean Ltd	€565,713.56
2	ECCS 42/2010	Caring Services	01.07.2017	Supports services Ltd (extension of existing contract)	€1,826,476.27
3	SVP 794	Cleaning Services	01.10.2017	X-Clean Ltd	€1,935,825.42
4	ECCS 42/2010	Caring Services	01.10.2017	Supports services Ltd (extension of existing contract)	€2,123,976.10
5	SVP 794	Catering Services	10.07.2017	Malta Health Care	€730,683.05
6	SVP 1109	Asbestos removal	07.10.2017	Pt Matic (CFQ sent to bidders)	€16,900.00
7	SVP 943	Management Services of New Hospital/ Residence (Part of Public Private Partnership)	09.11.2017	JCL and MHC Consortium	€273,649,698.00

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*
Aġenzija Sapport *Agenzija Sapport*					
1	NIL				
Fondazzjoni għal Servizzi ta' Welfare Soċjali *Foundation for Social Welfare Services*					
1	NIL				
Kummissarju għat-Tfal *Commissioner for Children*					
1	NIL				
Awtorità tad-Djar *Housing Authority*					
1	DSE 31/2015	Occupational Health and Safety Consultant	06.07.2017	Mr Darren Micallef	€6,000.00
2	HAA 90/2017	Service for GP for sick verification for HA staff	20.09.2017	Alpha Medical	€7,440.00
3	DSE 31/2014	Advisory and consultancy services in connection with European Regional Development Funds (ERDF) application in relation to the implementation of a renewable energy and energy efficient project	16.08.2017	Nexia BT	€9,800.00
4	HAA 87/2017	Impact Assessment of the General Data Protection Regulation (GDPR)	22.09.2017	RSM Malta	€5,500.00
5	DSE 1/2017	Provision of accounting services	13.10.2017	Grant Thornon	€9,520.00
6	DSE 56/2014	Provision of services as System Administrator	29.09.2017	Ms Lucienne Tabone	€10,000.00
7	DSE 15/2017	Cost Benefit Analysis for the development of 400 Housing Units	04.10.2017	Grant Thornon	€10,000.00
8	DSE 6/2016	Project Supervisor on works at Binja Buqana, Mtarfa	05.10.2017	Mr Donald Cassar	€6,000.00
9	DSE 14/2017	Consultancy Services	04.10.2017	Dr Vincent Marmara	€8,800.00
10	DSE 6/2015	Draughtsmanship Services	10.10.2017	Mr Keith Zaerafa	€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*
11	DSE 17/2017	Provision of Notarial Services (SOL Schemes)	15.11.2017	Notary Charlene Mizzi	€10,000.00
12	DSE 10/2013	Provision of Notarial Services (SOL Schemes)	15.11.2017	Dr Josef Marini Vento	€10,000.00
13	DSE 36/2014	Notary Services	06.11.2017	Ms Jessica Said	€8,000.00
14	DSE 16/2017	Provision of clerical services (1 clerk)	17.11.2017	Kerber Security Services Ltd	€5,582.56
15	DSE 18/2017	Notary Services	17.11.2017	Notary Brenda Jane Camilleri	€6,000.00
16	DSE 19/2017	Notary Services	22.11.2017	Notary Charlene Mizzi	€6,000.00
17	DSE 8/2017	Officer for Housing Authority Gozo branch	30.11.2017	Mr Mikhail-Sam Mifsud	€5,057.50
18	DSE 10/2017	Consultancy Services	15.12.2017	Dr Ernest Azzopardi	€6,000.00
19	HAA 95/2014	2017 Maintenance Service Agreement	25.09.2017	MITA	€20,087.00
20	DSE 15/2015	Provision of Engineering Consultancy on Binja Buqana, Mtarfa - additional hours	13.11.2017	QP Management Ltd (QPM)	€30,000.00
21	DSE 16/2017	Provision of clerical services (9 clerks)	20.11.2017	Kerber Security Services Ltd	€52,081.20
22	DSE 26/2017	Architectural Professional Services for Regeneration of Housing Estates	26.12.2017	Perit Melanie Spiteri	€134,300.00
23	DWO 7/2017	Construction and Finishes Works of 5 Masonry Lifts Shafts (Lot 1)	26.07.2017	Bava Holdings Ltd	€119,535.85
24	DWO 8/2017	Construction and Finishes Works of 2 Masonry Lifts Shafts (Lot 2)	27.09.2017	Mr Kurt Borg	€84,176.00
25	DWO 9/2017	Construction and Finishes Works of 2 Masonry Lifts Shafts (Lot 4)	17.10.2017	Bava Holdings Ltd	€87,416.05
26	QWO 10/2017	Structural Repairs at Plot 11, Triq il-Kanonku Indri Galea, Mrieħel	30.11.2017	Mr Kurt Borg	€16,274.59
27	QSE 3/2017	Service of an Architect or Landscaping Design in Existing Social Housing Estate (EU Funded)	15.12.2017	Perit Christian Buhagiar	€9,850.00
28	QSE 4/2017	Service of 1 Land Surveyor for Surveying; and draughting of Existing Social Housing Blocks and as Built Projects (EU Funded)	04.12.2017	Mr Mark Bugeja - GeoMatix	€6,700.00
29	QSE 6/2017	Service of 1 Health and Safety Officer for Social Housing Block Projects (EU Funded)	01.12.2017	H and S Services Ltd	€9,870.00
30	DSE 31/2015	Occupational Health and Safety Consultant	29.11.2017	Mr. Darren Micallef	€6,000.00

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	NIL							

Dipartiment għall-Istandards tal-Welfare Soċjali
Department for Social Welfare Standards

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	T12/2016	Supply, Installation, Testing and Commissioning of Fire Alarm System for Msida and Mosta Homes for the Elderly	18.07.2017	Alberta Fire & Security Equipment Ltd	9.9	€47,165.39	€4,677.80	€51,843.19
2	T12/2016	Supply, Installation, Testing and Commissioning of Fire Alarm System for Msida and Mosta Homes for the Elderly	23.08.2017	Alberta Fire & Security Equipment Ltd	0.8	€47,165.39	€396.90	€52,240.09

Taqsima tal-Immaniġġar ta' Proġetti ta' Djar
Housing Projects Management Unit

1	HPMU FA 2091/16 01-16	Call off under Framework Agreement CT 2091/16 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials – Site at Triq il-Qolla, Żebbuġ B	24/8/2017	Tal-Magħtab Construction Co. Ltd	56.10%	€18,738.25	€10,516.95	€22,935.95
2	HPMU FA 2091/16 09-17	Call off under Framework Agreement CT 2091/16 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq tal-Fieres, Kirkop C	27/1/2018	Bonnici Bros Services Ltd	26.44%	€23,791.00	€6,290.15	€26,785.46
3	HPMU FA 2091/16 10-17	Call off under Framework Agreement CT 2091/16 Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials - Site at Triq il-Fieres and Triq San Remiġ, Kirkop D	27/1/2018	Bonnici Bros Services Ltd	30.90%	€26,817.00	€8,287.12	€33,047.50

Section: St Vincent de Paaule Long-term Care Facility

1 NIL

Section: Aġenzija Sapport

1 NIL

Section: Foundation for Social Welfare Services

1	NIL							

Section: Commissioner for Children

1	NIL							

Section: Housing Authority

1	TWO 16/2016 Vol. 2	Structural and Other Repair Works at Premises in Paola and Isla in an Environmentally Friendly Manner	14.07.2017	Delta Projects Ltd	11.17%	€26,473.03	€2,957.50	€29,430.53
2	TWO 5/2016	Construction works and supply, installation and commissioning of 2 lifts at Block H and M, Qasam Ħal Tmiem, Żejtun	28.07.2017	Advent Lifts Services Ltd	9.50%	€71,600.00	€6,800.00	€78,400.00
3	TWO 13/2016, CT 2112/2016	Tender for Repair Works at Binja Buqana, Mtarfa, in an Environmentally Friendly Manner	24.11.2017	John Micallef Builders Ltd	24.70%	€1,504,244.40	€371,220.14	€1,875,464.54
4	TWO /2016 Vol 3 CT2056/2016	Tender for Façade Maintenance Works, Renovation of Planters and Rain Water Disposal System in External Area around Blocks A5 to A11, Triq Pietro Darmenia, Pembroke, in an Environmentally Friendly Manner	08.08.2017	B. Grima & Sons	34.43%	€217,171.30	€74,773.94	€291,945.24