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

Skont ir-Regolament 112 (1) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), id-Direttur tas-Servizzi Korporattivi (MFCS) qed tippubblika lista ta' għotjiet ta' kuntratti dipartimentali, kwotazzjonijiet, direct orders u varjazzjonijiet li jaqbżu €5,000 eskluża l-VAT (inkluża lista tal-każijiet kollha li jinvolvu varjazzjonijiet li jaqbżu l-valuri oriġinali tal-kuntratt b'iżjed minn 5%) għall-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MCFS.

It-18 ta' Diċembru, 2018

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

In terms of Regulation 112 (2) of the Public Procurement Regulations (LN 352 of 2016), the Director Corporate Services (MFCS) is hereby publishing a list of departmental tenders, quotations, direct orders and variations exceeding €5,000 excludingl VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) for the period 1st January, 2018 to 30th June, 2018. This list covers contracting authorities within MFCS.

18th December, 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	MPU-MFCS/17006	Tender for Restoration Works at the Contracts and Procurement Section at 106, Melita Street, Valletta, using environmentallty friendly products, within the MFCS	12.02.2018	Recoop Ltd	€38,445.81
2	MPU-MFCS/17031	Tender for Restoration of Palazzo Ferreria Façade on South Street, Valletta, using environmentally sound materials	11.04.2018	MTR Contracting	€121,485.00
3	MPU-MFCS/17021	Tender for the Supply and Delivery of Photocpy Paper based on virgin fibre to the MFCS	12.04.2018	Smart Office Supplies Ltd	€27,742.50
4	MPU-MFCS/17001	Tender for Leasing of 24 A3 Black and White Multifunction Energy Efficient Printing Devices including Full Service and Maintenance Agreement	03.04.2018	Advanced Telecomm-unications Systems Ltd	€47,400.00
5	MPU-MFCS/17013	Tender for the Carrying Out of Research on Financial Literacy and Retirement Capability in Malta	26.02.2018	Marica Fsadni	€4,950.00
6	MPU-MFCS/17016	T10/2017 – Tender for the regular transportation of files, documents and other correspondence required by the Department of Social Security using Euro V Standards Vehicles	12.04.2018	Security Services Malta	€31,686.72
7	MPU-MFCS/17032	Tender for Business Intelligence and Consultancy Services	25.05.2018	Imovo Ltd	€37,000.00

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

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	ECCD/104/2016 T10/2016	Supply and Delivery of Stnding Hoists and Slings for AACCD	20.03.2018	Unicare Ltd	€17,189.20
2	AACCD/103/ 2017 T12/2017 MPU 17024	Provision of Care Workers for Domiciliary Respite at Home Service within AACCD	21.03.2018	Apex Community Care Ltd	€128,753.90
3	AACCD/113/ 2017 T14/2017	Provision of Nursing Services for Bormla Home for the Elderly	03.05.2018	Health Services Group Limited	€106,780.96

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

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

NIL

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

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

NIL

Taqsima/*Section*: SVPR

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 17007	Tender for the Coordination Services for an EU ERDF Project: Investing in an energy efficiency system for St Vincent de Paul, Ħal Luqa. ERDF.PA4.0069	25.01.2018	Cornerstone Architects and Civil Engineers	€59,000.00
2	MPU-MFCS 17015	Tender for the Provision of Services of Qualified Nurses to Work at Saint Vincent de Paul Long Term Care Facility	03.05.2018	Health Services Group Ltd	€234,187.20

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	MPU-MFCS 17034	Tender for Finishing Works including Water-Saving Sanitary Ware and Environmentally Friendly Gypsum and Paint Works at Saint Joseph Ward 7 and 10, Saint Vincent de Paul Long Term Care Facility – Lot 1 Plastering, Rendering and Painting	11.06.2018	iProjects Ltd	€46,374.20
4	MPU-MFCS 17034	Tender for Finishing Works including Water-Saving Sanitary Ware and Environmentally Friendly Gypsum and Paint Works at Saint Joseph Ward 7 and 10, Saint Vincent de Paul Long Term Care Facility – Lot 2 Vinyl Flooring and Sanitary Ware	11.06.2018	De Valier Co. Ltd	€90,204.35
5	MPU-MFCS 17034	Tender for Finishing Works including Water-Saving Sanitary Ware and Environmentally Friendly Gypsum and Paint Works at Saint Joseph Ward 7 and 10, Saint Vincent de Paul Long Term Care Facility – Lot 3 Gypsum and Soffit	11.06.2018	Project Technik	€25,695.25
6	MPU-MFCS 18008	Tender for Project Engineering Services for an EU ERDF Co-Financed Investment in an Energy Efficient System for Saint Vincent de Paul Long Term Care Facility ERDF.PA4.0069	16.05.2018	BSE Consultants Ltd	€85,000.00
7	MPU-MFCS 18009	Tende for the Removal, Packagining and Disposal of Asbestos containing material from Ruzar Briffa Complex at SVP	21.06.2018	PT Matic Environmental Services Ltd	€58,550.00

Taqsima/*Section*: FSWS

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	FSWS/17/18	Tender for the Provision of Cleaning Services at the Premises Pertaining to the Foundation for Social Welfare Services	11.06.2018	Melchiore Dimech	€95,153.76

Taqsima/*Section*: Aġenzija Sapport

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	MPUM-MFCS/17033	Tender for the Supply, Delivery, Installation, Testing, Commissioning and Certification of Grid-Connected Photovoltaic Panels at Villino Maria Residence for Persons with Disability at Mtarfa	09.05.2018	Renergy Ltd	€14,725.00

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

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

NIL

Taqsima/*Section*: 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 14/2017 MPU 17026	Tender for the Civil, Finishes, and Mechanical and Electrical Works for the Construction of Lift Hoistways and Embellishment of Existing Common Parts in Social Housing Blocks in Malta Using Environmentally Friendly Paints (B)	2/7/2018	Idea Plan Ltd	€212,760.44
2	TWO 3/2017 MPU 17027	Tender for Embellishment and repair works at Blks A and B, Triq Sir Ugo Mifsud, Ħal Lija in an Environmentally Friendly Manner	5/9/2018	KDF Ltd	€137,872.17
3	TWO 15/2017 MPU 18003	Tender for the Embellishment of Facades, Upgrading Works and Repairs ar Blocks C & D, Ta' Giorni Housing Estate, St Julians in an Environmentally Friendly Manner	5/9/2018	Whitefrost Ltd	€91,490.44

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HPMU 14-17	Tender for the Provison of Legal Services for the Housing Projects Management Unit Ltd	24.05.2018	GTG Advocates	€9,000
2	HPMU FA 2091/16 02-18	'Call Off' Excavation works and Carting away of Demolished Materials using Enviromentaly Friendly Methods and Materials – Site at Plots 18-19, Triq Ġużè Cassar, Qrendi C	02.05.2018	Rockcut Ltd.	€27,642.50

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*

NIL

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

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name / Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	AACCD/64/2017 Q17/2017	Supply and Delivery of Timber for AACCD	15.01.2018	Pace & Mercieca Ltd	up to €10,000 (excl. vat) or for a period of 2 years, whichever is the earlier
2	AACCD/82/2017 Q16/2017	Supply and Delivery of Dynamic Alternating Air Mattresses for AACCD	15.01.2018	Be Independent Ltd	up to €10,000 (excl. VAT) or for a period of 1 year, whichever is the earlier

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
3	AACCD/85/2017 Q10/2017	Service of a Fire Consultant for AACCD	18.01.2018	Camilleri & Cuschieri Consulting Engineers	up to €10,000 (excl. VAT) or for a period of 2 years, whichever is the earlier
4	AACCD/131/ 2017 Q9/2018	Supply, Delivery and Installation of Blinds for AACCD	07.03.2018	Vical Interiors	€5,373.55
5	AACCD/64/2017 Q3/2018	Supply and Delivery of Chipboard ABS for AACCD	08.03.2018	Bugeja Bros Ltd	up to €10,000 (excl. VAT) or for a period of 1 year, whichever is the earlier
6	AACCD/97/2017 Q4/2018	Supply and Delivery of Board Room Chairs for AACCD	14.03.2018	Al Sadi Fino Ltd	€6,384.00
7	ECCD/135/2015 Q29/2017	Supply and Delivery of Portable Battery Operated Suction Units and Accessories for AACCD	20.03.2018	Krypton Chemists	€7,121.63
8	AACCD/152/ 2017 Q13/2018	Provision of Carriage Services for AACCD	07.05.2018	F. Borg Furniture Transport	up to €10,000 (excl. VAT) or for a period of 2 years, whichever is the earlier
9	AACCD/25/2017 Q1/2018	Supply and Delivery of Black Refuse Bags with Overprint for AACCD	16.05.2018	Traplas Ltd	up to €10,000 (excl. VAT) or for a period of 1 year, whichever is the earlier
10	AACCD/33/2018 Q18/2018	Provision of Food Items for Active Ageing Centres Festa Parties	30.05.2018	Neriku Catering	€5,310.00
11	AACCD/30/2018 Q22/2018	Supply and Delivery of U-PVC Rigid Conduit Fittings for AACCD	21.06.2018	Calleja Ltd	up to €10,000 (excl. VAT) or for a period of 3 years, whichever is the earlier

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

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

NIL

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

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CRPD/RFQ/0118	Sonia Tanti Ind. Living Centre assistive equipment	03.01.2018	TEC IQ Ltd	€6,652.00
2	CRPD/RFQ/0218	Awareness Campaign in schools through acting	13.03.2018	Mr Matthew Randon & Mr Jon Mallia	€9,000.00

Taqsima/*Section*: SVPR

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	SVP 1108	Call for Quote for the Repair and Maintenance of the Vehicle Fleet at St Vincent de Paul Long Term Care Facility, Ħal Luqa	03.05.2018	Burmarrad Commercials Ltd	€7,000.00
2	SVP 1132	Call for Quotations for Consultancy Services to carry out Risk Assessment and report on the potential risk and scenarios in the Security System and marshalling of parking at SVP	07.05.2018	The Security Academy Malta Ltd and IBA UK	€5,000.00

Taqsima/*Section*: FSWS

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CFQ/ FSWS/17/02	Call for Quotations for a Digital Video Colposcope for the Foundation for Social Welfare Services	02.02.2018	Medsytec Engineering Ltd	€7,000.00

Taqsima/*Section*: Aġenzija Sapport

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SAPP.18.03	Call for Quotations for the Supply, Delivery and Installation of Cafeteria Units, Equipment and Appliances, for Tas-Sliema Day Centre	05.04.2018	C&H Bartoli Ltd	€6,972.52
2	/	Provision of Clerical Services for INK Project	03.05.2018	Kerber Security Services Ltd	€5,413.20
3	/	Call for Quotations for Office Furniture	13.06.2018	JCR Falzon Co. Ltd	€9,961.43
4	/	Provision of Clerical Services for PAS	31.01.2018	Kerber Security Services Ltd	€10,823.90

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

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

NIL

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

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

NIL

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Offerta/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HPMU CFQ 01-18	Provision of Health & Safety Services (Project Supervisor for Design and Construction Stage) for the Site at Triq il-Wied tal-Imsida, Msida, for the Site at Triq Hanover, Cospicua, for the Site at Triq Tal-Vitorja c/w Triq l-Isturnell Roża, Luqa and for the Site at Triq Ġużè Cassar, Qrendi C	02.05.2018	Ame Health and Safety Services Ltd	€3,048.10

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		Renewal – Legal Advisor to the Children and Young Persons Advisory Board	02.01.2018	Dr Juliana Scerri Ferrante	€14,400
2		Advice and supervision REACH project	02.01.2018	Perit Frank Muscat	€22,500
3		Assessment of Collective Agreements	19.01.2018	Pensions Consultancy Ltd	€50,000
4		Procurement of services of a webdesigner and social media traffic for the sum	01.02.2018	Storm Design	€10,960
5		Review of HPMU and HME	01.03.2018	RSM Malta	€9,500
6		Review of operations of the Corporate Services Directorate	22.03.2018	IDEA Consulting	€10,500
7		Provision of administrative services within the Ministry for the Family, Children's Rights and Social Solidarity	23.04.2018	Mr Michael Caruana	€9,072
8		Masonary Works at One Stop Shop at Floriana Hornsditch	25.04.2018	Quantum Contracting Ltd	€67,046.50
9		Provision of Legal Services	27.04.2018	Dr Rachel Scicluna	€20,016
10		Provision of consultancy services in the disability field	07.05.2018	Mr Alfred Mallia	€2,730
11		Advisory services to the Parliamentary Secretary for Persons with Disability and Active Ageing and resturing of Focal Point Office for Disability Issues	10.05.2018	Dr Alistair DeGetano	€22,500
12		Provision of 3 phase electricity to Marygold	11.05.2018	Enemalta plc	€13,800
13		Trenching works for the Marigold project in Marsa	29.05.2018	Peter Plant Ltd	€14,723
14		Provision of services to carry out medical assessments and advise the Director General of the Social Security Department	30.05.2018	Dr Maria Concetta Ali	€26,250
15		Procurement of 6,000 books (6 different books x 1,000 copies each) for 'Project Library' with titles by Frans Sammut	21.06.2018	Ms Catherine Sammut	€69,000
16		Dakar Payroll Software system	03.01.2018	Dakar Software Ltd	€8,417.14
17		GDPR	23.04.2018	RSM Malta	€7,500.00
18		MFCS PABX maintenance and Alcatel Lucent Software Support Insurance Agreement – for 3 years	04.05.2018	Comsec	€27,856.02

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

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	AACCD/53/2018	Legal Services for AACCD	08.01.2018	Dr Claudio Zammit	€9,975.00
2	AACCD/97/2017	Squaring, Boring and Edging of Melamine Parts for 187 Office Desks and 160 Under Desks	09.01.2018	Camilleri Woodworks	€20,999.50
3	ECCD/10/2016	Provision of Clerical Services for AACCD	23.03.2018	Signal 8 Security Services Malta Ltd	€96,314.40
4	ECCD/113/2015	Preventative Mainteance Agreement for Systems Installed by Panta Contracting Ltd	16.04.2018	Panta Contracting Ltd	€13,744.00
5	ECCD/125/2016	Provision of Security Services for Dar Padova	16.05.2018	Signal 8 Security Services Malta Ltd	€52,147.20
6	ECCD/163/2005	Supply, Delivery & Distribution of Diapers and Pads to Scheme A and Scheme B Beneficiaries for the period: Scheme A: May – July Scheme B: April – June	08.06.2018	Pharma-Cos Ltd	€87,674.50
7	ECCD/163/2005	Supply, Delivery and Distribution of Diapers and Pads to Scheme A and Scheme B Beneficiaries for the period: Scheme A: July – September Scheme B: June – August	08.06.2018	Pharma-Cos Ltd	€87,674.50

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

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

NIL

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

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

NIL

Taqsima/*Section*: SVPR

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	MF 100/17/28	Dynamic Al Business Intelligent Tool including a Maintenance Agreement Reporting for one (1) year to complement the IT Inventory System at SVP	04.04.2018	Cursor Ltd	€15,988.00
2	SVP 1123	Call for Quotations with Extended Threshold for the Maintenance and upkeep of Air-Conditioning Systems for 6 months at SVP	18.05.2018	Smart Efffects Ltd	€47,517.50

Taqsima/*Section*: FSWS

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

NIL

Taqsima/*Section*: Agenzija Sapport

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	MF100/17/38	Tender For Design And Built, Specifically the Mechanical and Electrical Engineering design of the Contract	07.02.2018	Galea Curmi Engineering Services	€25,000.00
2	/	Lease Agreement between Agenzija Sapport and the Franciscan Missionery Sisters of the Immaculate Heart of Mary known as the Sisters of Egypt	23.02.2018	Sisters of the Immaculate Heart of Mary k/a the Sisters of Egypt	€125,000.00
3	/	Contract for Service-Advisor	28.03.2018	Stephen Vella	€10,000.00
4	MF100/17/38	Leasing of 3rd Floor Offices – St Venera	27.04.2018	Cutrico Ltd	€58,000.00
5	MF100/17/38	Provision of Security Services at Dar il-Fjuri	24.04.2018	Signal 8 Services Malta	€9,840.00

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

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

NIL

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

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DSE 4/2018	Provision of Consultancy Services related to Nikri Biex Nassisti Scheme and legal issues	07.02.2018	Dr. Simon Micallef Stafrace	€10,000.00
2	DSE 33/2015	Professional Services to prepare BOQs for 14 projects	04.01.2018	Perit Alistair Avallone	€7,000.00
3	DSE 22/2017	Provision of Procurement Services	03.01.2018	Christian Avellino	€10,000.00
4	DSE 23/2017	Provision of Procurement Services	03.01.2018	Mary Ellen Cordina	€10,000.00
5	DSE 1/2018	Notary Services	15.01.2018	Bernice Cassar	€6,000.00
6	DSE 1/2017	Provision of Accounting Services	18.01.2018	Grant Thornton	€8,032.50
7	DSE 3/2018	Hiring of 16 20' containers for Binja Buqana, Mtarfa project	19.01.2018	Rimus Hire	€9,952.00
8	DSE 20/2017	Professional Services on the continuation of the BRO funded Energy Efficiency project at Verdala and San Nikola Married Quarters, Bormla	30.01.2018	Perit Daniel Camilleri	€37,130.00
9	DSE 14/2017	Consultancy Services by V. Marmara	01.02.2018	Dr. Vincent Marmara	€9,800.00
10	DSE 2/2018	Provision of Procurement Services	18.01.2018	Dennis Attard	€10,000.00
11	DSE 1/2017	Provision of Accounting Services	05.02.2018	Grant Thornton	€8,680.00
12	DSE 3/2018	Hiring of 23 20' containers for Binja Buqana, Mtarfa project	15.02.2018	Total Logistics Services Ltd.	€44,485.00
13	HAA 90/2017	Service for GP for sick verification	09.03.2018	A. Medical	€7,440.00

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*
14	DSE 7/2018	Provision of Site Supervisor/Quantity Surveyor	11.05.2018	Orlando Cassar	€5,040.00
15	DSE 18/2017	Notary Services	10.04.2018	Notary Brenda Jane Camilleri	€6,000.00
16	DSE 16/2017	Provision of Clerical Services (9 Clerks)	16.04.2018	Kerber Security Services Ltd	€76,204.80
17	DSE 16/2017	Provision of Clerical Services (8 Clerks)	25.04.2018	Kerber Security Services Ltd	€67,737.60
18	DSE 8/2017	Officer for Housing Authority in Gozo	24.04.2018	Mikhail-Sam Mifsud	€5,057.50
19	DSE 10/2017	Consultancy Services by Dr. Ernest Azzopardi	26.04.2018	Dr Ernest Azzopardi	€6,000.00
20	DSE 9/2015	Notarial Consultancy Services	03.05.2018	Notary Dr Joe Cilia	€20,000.00
21	DSE 19/2017	Notary Services	07.05.2018	Notary Charlene Mizzi	€6,000.00
22	DSE 23/2018	Professional services on Embellishment project at Lija (TWO 3/2017)	28.05.2018	Perit Justin Spiteri	€9,700.00
23	DSE 1/2018	Notary Services	30.05.2018	Notary Bernice Cassar	€6,000.00
24	DSE 21/2018	Vetting of Proof of Ownership of Contracts of Acquisition - Nikri biex Nassisti Scheme (NIK)	12.06.2018	Dr Alicia Camilleri	€6,000.00
25	DSE 27/2018	Transcripts and Interviews for Profiling Services	13.06.2018	Rebecca Vella	€8,000.00
26	DSE 36/2014	Notary Services	14.06.2018	Notary Dr. Jessica Said	€8,000.00
27	QWO 11/2017	Installation of 3-Phase Meter at Housing Authority/ Government Blocks in Various Localities in Malta	05.01.2018	Ivan Borg	€8,880.00
28	DWO 4/2018	Sewage works at Binja Buqana, Mtarfa	23.02.2018	John Micallef Builders Ltd.	€105,491.21
29	RGP 1/2016	Structural and Remedial Works at 175, Marsa Road, Marsa	07.05.2018	Maurizio Gauci	€16,984.55
30	DSE 3/2018	Provision of CCTVs and floodlights for Binja Buqan Project, Mtarfa	13.02.2018	Local Council MTARFA	€8,391.90
31	HAA 95/2014	Supply of 20 Computers	25.01.2018	MITA	€24,567.37

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
32	DWO 9/2014	Pembroke Local Council for the supply of 7 lamp posts at Block A5 - A11, Pembroke	11.01.2018	Pembroke Local Council	€5,863
33	HAM 39/2000	Construction of a secure boundary wall at site in Triq il-Qaliet, Marsaskala	MF 100/15/24 - 14.03.2018	Bava Holdings Ltd	€19,953.48
34	HAA 53/2015	Manufacturing of Aluminium at various localities – Lot 13	14.03.2018	Manufacturing and Services Directorate (MSD)	€5,234
35	DWO 1/2018	Supply, installation and Commissioning of 3 Lifts in 3 Blocks of apartments namely Block 5, Door B, Misrah Lewza, San Gwann, Block C, Triq Gananton, Tarxien and Block D, Triq il-Ward, Ħaż-Żabbar	MF 100/15/24 - 09.05.2018	Panta Marketing & Services Ltd	€77,650
36	RGP 1/2016	Sructural and Remedial Works at 175, Marsa Road, Marsa	MF 100/15/24 - 10.05.2018	Mr Maurizio Gauci	€16,985
37	DWO 2/2018	Supply, Installation and Commissioning of 3 Passenger Lifts in 3 Localities (Lot 2: Santa Lucija, Qormi and Birkirkara)	MF 100/15/24 - 14.05.2018	Advent Lifts Services Limited	€92,000
38	DWO 3/2018	Supply, installation and Commissioning of 3 Passenger MRL Lifts in 3 Localities (Lot 3: Rabat, San Ġwann and Żejtun)	MF 100/15/24 - 25.05.2018	Panta Marketing & Services Ltd	€72,030

Taqsima/*Section*: Social Projects Management Ltd

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	4/2/2018	Drilling of Rockbolts at the Site between Triq it-Tabib Nikol Zammit, Triq l-Imdina and Triq Dun Manwel Zammit, Siġġiewi	30.04.2018	Terracore Ltd	€7,215
2	5/7/2018	Rock Boltings at the Site at Triq Nazzarenu Mifsud, Qrendi A	31.05.2018	Solidbase Laboratory Ltd	€9,860

Varjazzjonijiet/*Variations*

Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali
(Varjazzjonijiet li jaqbżu l-valuri oriġinali tal-kuntratt b'iżjed minn 5%)
Ministry for The Family, Children's Rights and Social Solidarity
(Variations exceeding the original contract value by more than 5%)

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							

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

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	ECCD/44/2016 T5/2017	Supply, Installation, Testing and Commissioning of Lift at Floriana Home for the Elderly	10.01.2018	Advent Lift Services Ltd	20.9	€36,790.00	€7,700.00	€44,490.00
2	ECCD/116/2015 T3/2017	Supply of Uniforms for Home Help Staff	14.05.2018	In Design (Malta) Ltd	11.4	€12,449.64	€1,419.04	€13,868.68

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

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*

NIL

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

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*

NIL

Taqsima/*Section*:SVPR

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	SVP 1038	Tender for the Supply, Delivery and Installation of Curtains to the Regeneration Project at Ruzar Briffa Complex, Saint Vincent de Paul Long Term Care Facility	06.03.2018	Windsor Co. Ltd	40.19%	€50,074.00	€20,128.44	€70,202.44

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*
2	SVP 1077	Tender for Roofing Works at Ruzar Briffa Project at Saint Vincent de Paul Long Term Care Facility	24.05.2018	Ta' Rdum Construction	14.94%	€86,087.50	€12,859.20	€98,946.70

Taqsima/*Section*: FSWS

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*

NIL

Taqsima/*Section*: Aġenzija Sapport

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*

NIL

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

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*

NIL

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

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	TWO 10/2016 Vol 2	Tender for Construction Works, Supply, Installation and Commissioning of 1 Passenger Lift at Block F, Triq il-Jum, Marsa, using Environmentally Friendly Paints	25.04.2018	Advent Lifts Services Ltd.	5.20%	€50,900.00	€2,648.00	€53,548.00

Taqsima/*Section*: Social Projects Management Ltd

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*

NIL