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' offerti 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, 2018, u l-31 ta' Diċembru, 2018. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MFCS.

It-22 ta' Frar, 2019

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

In terms of Regulation 112 (2) of the Public Procurement Regulations (LN 352 of 2016), the Director Corporate Services (MFCS) is hereby publishing a list of departmental tenders, quotations, direct orders and variations exceeding €5,000 excludingl VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) for the period 1st July, 2018 to 31st December, 2018. This list covers contracting authorities within MFCS.

22nd February, 2019

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	CT2273/2017	Tender for the Provision of Security and Customer Care Services to the MFCS	10.09.2018	Lot One-Kerber Securities Ltd	€436,408.96
2	CT2273/2017	Tender for the Provision of Security and Customer Care Services to the MFCS	10.09.2018	Lot Two-Kerber Securities Ltd	€449,958.23
3	CT3039/2018	Tender for the Provision , Packaging and Delivery of Food items	24.10.2018	Vivian Corporation Ltd	€1,702,108.80
4	CT2072/2018	Tender for the Provision, Paclaging and Delivery of food items to various Distribution Centres in Malta and Gozo for MFCS	24.10.2018	Vivian Corporation Ltd	€2,030,550.00
5	CT 3098/2018	Provision and Support of a Case Management Solution	Nov-18	ICT LTD	€998,943.50
6	MPU MFCS/17032	Provision of Business Intelligence Consultancy Services	*May 2018	iMovo Ltd	€37,000.00
7	MPUMFCS 17029	MPU-MFCS / 029 - Tender for the Procurement of a Pottery Kiln to be Used by Low Ability Students by the Dun Manual Attard Resource Centre	3/8/2018	Alka Ceramics Ltd	€21,795.00
8	MPUMFCS 18002	Tender Carrying Out of Research and a Targeted Retirement and Financial Capability Awareness Campaign in Malta	7/20/2018	Outlook COOP	€310,000.00
9	MPUMFCS 18010 - Lot 3	ESF.02.063 Tender for the Provision in Malta of Train-the-Trainer Programmes in Specialised Professional Competencies to the Foundation for Social Welfare Services.	6/22/2018	Leadership Consultancy and Training Services	€3,175.00

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*
10	MPUMFCS 18025 - Lot 2	(EU) Supply and Installation of Furniture, Appliances, Energy Friendly Information Technology and Digital Equipment for the Home Economics Seminar Centre for the setting up of a Food Laboratory	7/18/2018	PA Hpldings Ltd	€6,910.93
11	MPUMFCS 18032	(EU) Undertaking of Works related to Finishes and M&Es installations at the Food Laboratory	10/4/2018	Horizon Projects Limited	€83,282.32
12	MPUMFCS 18070	Pilot Intervention Services provided to low-ability students by Dun Manwel Attard Resource Centre	11/9/2018	ARQ Economic and Business Intelligence	€19,900.00

* Was not included in previous published submission

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	AACCD/52/2018 - T3/2018 - MPU MFCS 18038	Replacement of Air Conditioning System at Dingli Active Ageing Centre	05.12.2018	Arjakon Ltd	€23,232.80
2	AACCD/86/2018 - T4/2018 - MPU MFCS 18073	Provision of Christmas Buffet Lunch for Elderly Persons attending Active Ageing Centres	05.12.2018	AX Hotels - Seashells Resort	€23,916.50

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

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

NIL

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

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

NIL

Taqsima/*Section*: 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 17011	Tender for the Supply and Deliery of Electrical and Mechanical and Plumbing Material to St Vincent de Paul Long Term Care Facility - Lot 1 - Electrical Material Items	09.08.2018	Joseph Borg	€58,607.77
2	MPU-MFCS 17011	Tender for the Supply and Deliery of Electrical and Mechanical and Plumbing Material to St Vincent de Paul Long Term Care Facility - Lot 2 - Mechanical and Plumbing Material	13.08.2018	Joseph Borg	€33,954.82
3	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 1 Air-conditioning System Installation	10.07.2018	Cassar Air-Conditioning Systems Ltd	€48,259.82
4	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 2 - Bedhead Units	05.07.2018	Tektraco Ltd	€20,087.10
5	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 3 - Data Network	12.07.2018	Alberta Fire and Security Equipment Ltd	€4,700.50
6	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 4 - Fire Detection	12.07.2018	Alberta Fire and Security Equipment Ltd	€16,383.07
7	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 5 - Nurse Call System	09.07.2018	Strand Electronics Ltd	€5,756.80

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT esklużа
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 6 - Medical Gas Installation	10.07.2018	Tektraco Ltd	€30,074.65
9	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 7 PA & Music Installation	09.07.2018	Strand Electronics Ltd	€3,686.82
10	MPU-MFCS 17022	Tender for the Supply and Delivery of Liquefied Petroleum Gas (LPG) to St. Vincent de Paul Long Term Care Facility	01.10.2018	Liquigas Malta Limited	€203,000.00
11	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 1 4 Sectioned Motorised Bed	24.09.2018	EuroPharma Ltd	€40,869.78
12	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 2 Low Floor Bed	19.09.2018	Unicare Ltd	€39,825.90
13	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 3 Full Replacment Air Mattress	07.09.2018	Jamesco Trading Co Ltd	€46,100.00
14	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 4 All in one Mattress	19.09.2018	Unicare Ltd	€26,900.00
15	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 5 Heel Off Loaders	29.08.2018	Sidroc Services Ltd	€3,000.00
16	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 6 Lifters	11.09.2018	Be Independent Ltd	€10,950.00
17	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 7 - Bed Rails and Clamps	19.09.2018	Unicare Ltd	€5,750.00
18	MPU-MFCS 18017	Tender for the Supply and Installation of Medical Equipment at SVP - Lot 8 AED	24.09.2018	EuroPharma Ltd	€38,817.00
19	SVP 1058	Tender for the Supply and Delivery of 80 Full Replacement Air Mattresses to Saint Vincent de Paul Long Term Care Facility	27.11.2018	Global Supplies Ltd	€39,920.00
20	MPU-MFCS 18019	Dismantling Works of the Existing Boiler House and Ancillary Items at Saint Vincent de Paul Long Term Care Facility	02.07.2018	DDE Attard	€20,000.00

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*

NIL

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	MPU/MFCS 18018	Tender for the Provision of Insurance Brokerage Services	29.08.2018	Mediterrenean Insurance Brokers (Malta) Ltd	€174,606.27
2	MPU/MFCS 18033	Tender For the Provision of Electronic Tablets for Persons with Disability For the INK Project-ESF 02.054	07.11.2018	FGL Information Technology Ltd	€151,932.00
3	MPU/MFCS 18086	Supply, Delivery and Installation of Energy Efficient Interactive Whiteboards, Projectors and Screens for an ESF Project INK	04.12.2018	Audio Visual Centre	€18,450.00
4	MPU/MFCS 18088	Tender For the Refurbishemert of Bathrooms using Environmentally Friendly Materials and Products at Agenzija Sapport	04.12.2018	Iprojects Ltd	€37,418.00
5	MPU/MFCS 18090	Tender For the Supply, Delivery and Installation of Custom Kitchenettes, Furniture and appliances - using Environmentally Friiendly Materials for INK EU Funded Project-Agenzija Sapport LOT 3	04.12.2018	ProMan Interiors Ltd	€7,777.00
6	MPU/MFCS 18011 (LOT2)	Tender for the provision of four (4) brand new low emission vehicles in two lots via hire purchase for Aġenzija Sapport	18.07.2018	Industrial Motors Ltd	€19,457.00

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 16/2018	Negotiated procedure for the Embellishment of Paving in an External Area around Blocks A5 to A11 in Triq Darmenia, Pembroke - 2nd Issue	04.12.2018	BAVA Holdings Ltd.	€169,854.08
2	MPU/MFCS 18061 (TSE 1/2018)	Tender for the Service of Perit/Perit Firms from Preliminary Design, up to Completion Including Supervision of Works and Certification of 3 Public Urban open Spaces in Various Existing Social Housing Estates in Malta (EU Funded) - Lot 1 & Lot 2	14.12.2018	Perit Justin Spiteri	€80,550.00
3	MPU-MFCS 18040 (CO 01/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 1 Lot 1 (EU Funded)	24.07.2018	Advent Lifts Services Ltd.	€31,940.00
4	MPU-MFCS 18044 (CO 02/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 2 Lot 1 (EU Funded)	05.09.2018	Panta Marketing Ltd.	€139,150.00
5	MPU-MFCS 18045 (CO 03/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 3 Lot 1 (EU Funded)	16.08.2018	Panta Marketing Ltd.	€93,780.00

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*
6	MPU-MFCS 18046 (CO 04/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 4 Lot 1 (EU Funded)	16.08.2018	Panta Marketing Ltd.	€48,420.00
7	MPU-MFCS 18047 (CO 05/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 5 Lot 1 (EU Funded)	16.08.2018	Panta Marketing Ltd.	€59,350.00
8	MPU-MFCS 18093 (CO 06/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 6 Lot 1 (EU Funded)	30.11.2018	Panta Marketing Ltd.	€102,180.00
9	MPU-MFCS 18094 (CO 07/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 7 Lot 1 (EU Funded)	30.11.2018	Panta Marketing Ltd.	€75,420.00
10	MPU-MFCS 18095 (CO 08/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 8 Lot 1 (EU Funded)	30.11.2018	Panta Marketing Ltd.	€28,860.00
11	MPU-MFCS 18096 (CO 09/2018/01)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 9 Lot 1 (EU Funded)	30.11.2018	Panta Marketing Ltd.	€30,360.00
12	MPU-MFCS 18041 (MPU-MFCS 01/2018/02)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 1 Lot 2 (EU Funded)	19.07.2018	Advent Lifts Services Ltd.	€87,420.00

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*
13	MPU-MFCS 18039 (CO 02/2018/02)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 2 Lot 2 (EU Funded)	19.07.2018	Advent Lifts Services Ltd.	€117,760.00
14	MPU-MFCS 18042 (CO 03/2018/02)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 3 Lot 2 (EU Funded)	16.07.2018	Advent Lifts Services Ltd.	€29,540.00
15	MPU-MFCS 18101 (CO 04/2018/02)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 4 Lot 2 (EU Funded)	12.11.2018	Advent Lifts Services Ltd.	€131,160.00
16	MPU-MFCS 18048 (CO 01/2018/03)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 1 Lot 3 (EU Funded)	16.08.2018	Panta Marketing Ltd.	€50,520.00
17	MPU-MFCS 18049 (CO 02/2018/03)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 2 Lot 3 (EU Funded)	22.08.2018	Advent Lifts Services Ltd.	€79,710.00
18	MPU-MFCS 18050 (CO 01/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 1 Lot 4 (EU Funded)	05.09.2018	Advent Lifts Services Ltd.	€189,380.00
19	MPU-MFCS 18051 (CO 02/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 2 Lot 4 (EU Funded)	10.08.2018	Advent Lifts Services Ltd.	€80,160.00

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*
20	MPU-MFCS 18052 (CO 03/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 3 Lot 4 (EU Funded)	10.08.2018	Advent Lifts Services Ltd.	€39,680.00
21	MPU-MFCS 18053 (CO 04/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 4 Lot 4 (EU Funded)	10.08.2018	Advent Lifts Services Ltd.	€44,240.00
22	MPU-MFCS 18054 (CO 05/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 5 Lot 4 (EU Funded)	10.08.2018	Advent Lifts Services Ltd.	€60,900.00
23	MPU-MFCS 18055 (CO 06/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 6 Lot 4 (EU Funded)	10.08.2018	Advent Lifts Services Ltd.	€48,940.00
24	MPU-MFCS 18104 (CO 07/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 7 Lot 4 (EU Funded)	30.11.2018	Advent Lifts Services Ltd.	€58,230.00
25	MPU-MFCS 18110 (CO 08/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 8 Lot 4 (EU Funded)	29.11.2018	Advent Lifts Services Ltd.	€277,200.00
26	MPU-MFCS 18112 (CO 09/2018/04)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 9 Lot 4 (EU Funded)	30.11.2018	Advent Lifts Services Ltd.	€50,640.00
27	MPU-MFCS 18056 (CO 01/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 1 Lot 5 (EU Funded)	13.08.2018	Advent Lifts Services Ltd.	€127,020.00

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT esklużа
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
28	MPU-MFCS 18057 (CO 02/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 2 Lot 5 (EU Funded)	06.09.2018	Advent Lifts Services Ltd.	€169,360.00
29	MPU-MFCS 18058 (CO 03/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 3 Lot 5 (EU Funded)	13.08.2018	Advent Lifts Services Ltd.	€44,340.00
30	MPU-MFCS 18059 (CO 04/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 4 Lot 5 (EU Funded)	13.08.2018	Advent Lifts Services Ltd.	€80,680.00
31	MPU-MFCS 18060 (CO 05/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 5 Lot 5 (EU Funded)	13.08.2018	Advent Lifts Services Ltd.	€80,680.00
32	MPU-MFCS 18111 (CO 06/2018/05)	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift – Call-Off 6 Lot 5 (EU Funded)	30.11.2018	Advent Lifts Services Ltd.	€44,140.00
33	MPU-MFCS 18031 (TWO 7/2018)	Tender for Emergency Dangerous Structure Removal and Support Works in Governement tenements in various localities in Malta & Gozo - 3rd issue	24.07.2018	Whitefrost Co. Ltd.	€83,536.70
34	MPU-MFCS 18030 (TWO 6/2018)	Tender for Rendering and Decoration works of Facades at Binja Msierah, Entrances A – E, Triq l-Imtarfa, Mtarfa in an environmentally friendly manner	24.07.2018	Whitefrost Co. Ltd.	€15,694.85
35	MPU-MFCS 18012 (TWO 12/2017)	Construction & Finishing Works of 1 Lift Shaft, and; Supply, Installation & Commissioning of 1 Energy Efficient Passenger Lift at Block D5, Triq il-Halg, Ta' Xbiex - 2nd issue	23.07.2018	Advent Lifts Services Ltd.	€48,900.00
36	CT3094/2018 (TWO 2/2018)	Tender for the Civil, Finishes and Electrical works for the Construction of Lift Hoistways and Embellishment of Existing Common Parts in Social Housing Blocks in Malta (D) (EU Funded)	06.07.2018	APM Ltd.	€774,537.77

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*
37	CT2281/2018 (TWO 8/2018)	Framework Agreement for the execution of Responsive Structural & other Repair works in Government Tenements	10/5/2018	Etienne Galea Catbros Ltd Stanley Mifsud Robert Bezzina Frankie Mifsud Elton Borg Lino Micallef Sean Borg Dion Galea KDF Ltd Christian Schembri SKS Ltd Darren Borg Stephen Scicluna Micallef Plastering Works & Turnkey Contractors Gianluca Galea Emanuel Galea Anthony Debono Melvin Dimech John Gatt Donald Camilleri C Attard Construction Co Ltd Ricky Caruana Lee Fenech O & M Ltd AJF Attard Contractors Edilmair Ltd Whitefrost Co Ltd Gil Contruction Anglu Magri Andre Escave Co Ltd Francis Abela Adon Farrugia	€2,800,000.00

Taqsima/*Section*: Social Projects Management Ltd

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

NIL

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/9/2018 Q27/2018	Supply & Delivery of Hand Held Dopplers for AACCD	03.07.2018	Pharma-Cos Ltd	€5,526.08
2	AACCD/6/2018 QE40/2018	Provision of Transport Service for Active Ageing Outings for August - October 2018 Lot 8	13.07.2018	Swallow Garage Ltd	
3	AACCD/6/2018 QE40/2018	Provision of Transport Service for Active Ageing Outings for August - October 2018 Lots 3, 4, 6	13.07.2018	Garden of Eden	Period contract for outings to be held for the period August - October 2018. €10,000 for all lots
4	AACCD/6/2018 QE40/2018	Provision of Transport Service for Active Ageing Outings for August - October 2018 Lots 1, 2, 5	13.07.2018	Paramount Coaches	
5	AACCD/6/2018 QE40/2018	Provision of Transport Service for Active Ageing Outings for August - October 2018 Lot 7	13.07.2018	Smart Transport 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*
6	AACCD/57/2018 Q31/2018	Supply & Delivery of Various Plastering Items for AACCD	17.07.2018	Vince Hardware Store	Period contract for 3 years or until €10,000 worth of supplies are purchased
7	AACCD/87/2018 QE46/2018	Provision of Food Items for Active Ageing Centres Coffee Mornings	25.07.2018	Neriku Catering	Period contract for 1 year or until €5,000 worth of supplies are purchased
8	AACCD/88/2018 QE45/2018	Supply & Delivery of Pies for Active Ageing Centres	30.07.2018	Asiette Ltd	Period contract for 1 year or until €5,000 worth of supplies are purchased
9	AACCD/83/2018 Q33/2018	Dismantling, Supply, Delivery, Installation & Commissioning of Environmentally Friendly Air Condition Units at AACCD	08.08.2018	Frank Borda Ltd	€5,811.00
10	AACCD/82/2017 Q26/2018	Supply & Delivery of Dynamic Alternating Air Mattresses for AACCD	28.08.2018	Be Independent Ltd	€9,900.00
11	AACCD/68/2018 Q36/2018	Supply & Delivery of Push-Fit Fittings for AACCD	12.09.2018	AFS Ltd	Period contract for 2 years or until €10,000 worth of supplies are purchased
12	AACCD/48/2018 Q47/2018	Supply & Delivery of Pharmacy Fridges with Glass Doors for Government Homes for the Elderly	27.09.2018	E.J. Busuttil Ltd	€7,634.20
13	AACCD/125/ 2018 Q50/2018	Supply & Delivery of Shelving for Mtarfa Basement Store	12.10.2018	Petrolea Ltd	€8,988.99
14	AACCD/128/ 2018 Q42/2018	Provision of Skips & Collection of Waste at AACCD in an Environmentally Friendly Manner - Skips on Wheels	31.10.2018	WM Environmental Ltd	€5,928.00
15	AACCD/128/ 2018 Q56/2018	Dismantling, Supply, Delivery & Installation of Aluminium Apertures & Nets for Various Entities within AACCD	14.11.2018	Raymond Cuschieri	€7,047.00
16	AACCD/6/2018 Q59/2018	Provision of Transport Service for Active Ageing Outings for November 2018 - January 2019 Lot 6	14.11.2018	Paramount Coaches	€1,000.00

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*
17	AACCD/6/2018 Q59/2018	Provision of Transport Service for Active Ageing Outings for November 2018 - January 2019 Lot 8	14.11.2018	Transport for Disabled Persons	€1,400.00
18	AACCD/6/2018 Q59/2018	Provision of Transport Service for Active Ageing Outings for November 2018 - January 2019 Lots 1, 2, 3, 4, 5	19.11.2018	Garden of Eden	€5,440.00
19	AACCD/128/ 2018 Q58/2018	Supply & Collection of Open Skips for Various Entities within AACCD	16.11.2018	Pullicin Developers Ltd	Period contract for 3 years or until €5,000 worth of services are purchased
20	AACCD/165/ 2018	Supply of Fittings for Furniture for AACCD	29.11.2018	MF Company Ltd	Period contract for 3 years or until €5,000 worth of supplies are purchased
21	AACCD/138/ 2018 Q53/2018	Supply & Delivery of Various Copper Cables for AACCD	30.11.2018	Calleja Ltd	Period contract for 3 years or until €10,000 worth of supplies are purchased
22	AACCD/100/ 2018 Q55/2018	Supply & Delivery of Category 6 (Cat6) Unshielded Copper Cabling for AACCD	30.11.2018	Calleja Ltd	Period contract for 3 years or until €10,000 worth of supplies are purchased
23	AACCD/129/ 2018 Q66/2018	Provision of Transport Services for Sliema Active Ageing Centre	28.12.2018	Swallow Garage Ltd	Period contract valid until €10,000 worth of services are purchased

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/0318	Quotation for the production and printing of EU Disability Card	17.08.2018	Galaxy Ltd	€8,640.00
2	CRPD/RFQ/0418	Quotation for Architectural services in relation to Access for All auditing	24.08.2018	Dr Joseph Spiteri, Mr Frank Muscat, Mr Philip Grech	€6,000.00
3	CRPD/RFQ/0518	Quotation for the provision of transport services for CRPD	06.11.2018	Swallow Garage Ltd	€6,000.00

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 1143	Supply and Installation of Fire Doors at St. Joseph Wards 5, 6 and 11, Saint Vincent de Paul Long Term Care Facility	01.08.2018	De Valier Co. Ltd	€8,290.75
2	SVP 1150	Supply and Installation of Fire Doors at St. Joseph Wards 7 and 10, Saint Vincent de Paul Long Term Care Facility	01.08.2018	De Valier Co. Ltd	€8,409.50
3	SVP 1164	Potable Water Testing at Saint Vincent de Paul Long Term Care Facility	26.11.2018	BioDNA Ltd	€6,000.0
4	SVP 1171	Provision of Syringe Drivers at Saint Vincent de Paul Long Term Care Facility	19.12.2018	V.J. Salamone Marketing Ltd	€2,835.00
5	SVP 1152	Legionella Risk Assessment to be carried out to Saint Vincent de Paul Long Term Care Facility	30.08.2018	ClearFlow+	€1,935.00
6	SVP 1161	LegionellaTesting of Water at Saint Vincent de Paul Long Term Care Facility	26.11.2018	MLS BioDNA Ltd	€7,200.00

Taqsima/*Section*: FSWS

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

NIL

Taqsima/*Section*: 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.18.15	Call for Quotations for the Provision of Services for the drafting of tenders for Agenzija Sapport	19.07.2018	M.Fsadni & Associates	10,000

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*

NIL

Direct Orders/*Direct Orders*

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

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	NA	CommCare Assessment Unit/Treatment Chart SVPR	17.08.2018	LOQUS Ltd	€7,404.00

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
2	NA	DAKAR Payroll System maintenance and support within SVPR	October 2018 for period 01.01.2019 - 31.12.2019	Dakar Systems Ltd	€8,699.00
3	RfQ IMU/108/2018	IMU/108/2018 CCT Solution, DSS/OSS HornsDitch	05.09.2018	G4S Security Services Ltd	€5,272.00
4	NA	Queue Management System	04.09.2018	COMSEC Ltd	€9,384.00
5	NA	Reporting Software, display units and audio system	08.11.2018	COMSEC Ltd	€9967.37
6	NA	Provide services related to European Union Funds	01.07.2018	Helensburgh Consultancy Service	€7,800.00
7	NA	Production of events, television programmes and other duties	09.07.2018	Ms Jeanelle Cuschieri	€10,000.00
8	NA	Provision of legal consultancy services to the Ministry for the Family, Children's Rights and Social Solidarity	01.08.2018	Dr Noel Bezzina	€10,000.00
9	NA	Provision of Project Managemen in connection with the project of "The Marigold Place" in Marsa	01.08.2018	Perit Martin J. De Bono	€30,000.00
10	NA	Provision of assessments of various collective agreements so that pensioners covered under these agreements get their pension entitlements	01.09.2018	Pensions Consultancy Limited	€90,000.00
11	NA	Provision of assessment services of new pension claims, tentative and retrospective claims received	01.09.2018	Pensions Consultancy Limited	€65,000.00
12	NA	Provision of services related to the drafting of policies, drawing up of social impact assessments, analysing documents and research findings in the field of social policy	11.09.2018	Ms Mary Grace Vella	€2,730.00
13	NA	Provison of consultancy service to the Ministry for Family, Children's Rights and Social Solidarity	11.09.2018	Mr David Spiteri Gingell	€36,400.00
14	NA	Provision of media related services to the Parliamentary Sectary for Persons with Disability and Active Ageing	01.10.2018	Mr. John Pisani	€9,901.00
15	NA	The replacement of the HVAC risers forming part of the chilled water pipe work of Palazzo Ferreria	12.10.2018	Maresco Ltd	€15,900.00
16	NA	Provision of consultancy services and other projects that will carried out by the office of the Parliamentary Secretary for Social Accommodation	12.10.2018	Dr Rachel Scicluna	€43,368.00

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*
17	NA	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	17.10.2018	Pensions Consultancy Limited	€24,600.00
18	NA	Supply and Installation of Furniture for the Home Economics Seminar Centre for the setting up of a Food Laboratory under the Responsible Living Programme	22.10.2018	Al-Nibras for Science & Technology Ltd	€39,462.30
19	NA	Photo Shoots and Video Productions involving the services of Santa Klaws	23.10.2018	Albert McCarthy	€200.00
20	NA	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	20.10.2018		€9,000.00
21	NA	Re-vamp of RFCG home page, SEO, mailing list with registration SEO, Christmas Campagn page	01.11.2018		€5,890.00
22	NA	Provision of administrative services within the Ministry for the Family, Children's Rights and Social Solidarity	02.12.2018		€9,072.00
23	NA	Metal works – gates and security metal bars for windows to protect 'The Meeting Place' from intrusion and break-ins	16.11.2018		€10,898.50
24	NA	Videos for Responsible Saving Campaign - (Video 1: Father Christmas Poem - €4,980; Video 2: Gaia Shops Online - €4,930)	26.11.2018		€9,820.00
25	NA	Provision of legal advise to the Parliamentary Secrtary for Social Accomodation	21.05.2018		€9,000.00
26	NA	Production of events, television programmes and other duties	30.11.2018		€10,000.00
27	NA	Provision of consultancy services in the disability field	18.12.2018		€2,730.00
28	NA	Replacement of food items for FEAD (EU Co-financed programme) to be distributed to depreived people	24.12.2018		€9,561.54
29	NA	Procurement of services of a webdesigner and social media traffic for the sum	01.11.2018		€5,890.00
30	Q109/2018	Metal works at the marigold project marsa	19.11.2018		€12,860.23
31	Q050/2018	Trenching	*25.05.2018		€17,373.00

* Was not included in previous published submission

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	ECCD/163/2005 MF100/17/28	Supply, Delivery & Distribution of Diapers & Pads to Scheme A & B Beneficiaries	28.08.2018	Pharma-Cos Ltd	€131,431.90
2	AACCD/72/2017 MF100/17/28	Contract for Service for the Provision of Social Work Service	27.10.2018	Joyce Xuereb	€15,470.00
	AACCD/165/ 2018	Provision of Engineering Services for AACCD	04.12.2018	Scicluna & Associates	€5,000.00
3	ECCD/10/2016 MF 100/18/28	Provision of Clerical Services for AACCD	12.12.2018	Signal 8 Security Services Malta Ltd	€65,811.20
4	AAC-CD/125/2016 MF 100/18/28	Provision of Security Services for Dar Padova, Gozo	12.12.2018	Signal 8 Security Services Malta Ltd	€45,561.60

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

NIL

Taqsima/*Section*: FSWS

Nru.	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*: Agenzija Sapport

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	EOI PSDAA001 - 2018	EOI - Architect Services	12.10.2018	The Doric Studio	€131,040.00
2	NA	Security Services	29.08.2018	G4S Malta	€7,578.80
3	NA	Administrative Services	25.06.2018	Kerber Security Ltd	€8,043.22
4	NA	Clerical Services	01.06.2018	Kerber Security Ltd	€6,875.19
5	NA	Plumbing & Maintenance Services	11.07.2018	John Psaila	€10,000.00
6	NA	Stationery Items	04.12.2018	Office Essentials Ltd	€8,000.00
7	NA	Risk Assessment	29.08.2018	Armor Consultants	€10,000.00
8	NA	Electrical and Plumbing works at Bahar ic- Caghaq residence	13.08.2018	ASE	€19,087.90
9	NA	Provision of Architectural services for Reach Project	17.11.2018	The Doric Studio	€43,200.00
10	NA	Archaeology monitoring for Reach Project	30.07.2018	Jeremy Besancon	€10,000.00

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*
1	NA	Kiko u l-Id - Maltese Version x 10,000 copies	17.10.2018	OUTLOOK COOP	€7,000.00

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
2	NA	Kiko u l-Id - English Version x 10,000 copies	18.10.2018	OUTLOOK COOP	€7,000.00
3	NA	Positive Parenting Campaign - Bayradio	09.10.2018	EDEN ENTERTAINMENT LTD	€10,026.78
4	NA	Postive Parenting Campaign - Vibe FM	11.10.2018	CAPITAL COMMUNICATIONS	€4,647.74
5	NA	Positive Parenting Campaign - PBS	09.10.2018	PBS	€7,641.35
6	NA	Books for World Children's Day	30.10.2018	BOOK DISTRIBUTORS LTD.	€5,236.07

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

Nru. *No.*	Numru ta' Referenza tad-*Direct Order* *Direct Order Reference Number*	Isem tal-Offerta/Suġġett tad-*Direct Order* *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	DSE 32/2015	Professional & Architectural Services to assist Housing Authority Projects - Pembroke Embellishment Project	05.07.2018	Perit Marvin Ellul	€ 6,500.00
2	DSE 10/2013	Provision for Notarial Services (SOL Schemes)	09.07.2018	Dr. Josef Masini Vento	€10,000.00
3	DSE 28/2018	Provision for Notarial Services (SOL Schemes)	28.06.2018	Dr. Bernice Cassar	€10,000.00
4	DSE 29/2018	Provision for Notarial Services (SOL Schemes)	28.06.2018	Dr. Brenda Jane Camilleri	€10,000.00
5	DSE 30/2018	Direct Order for the Provision of Mechanical and electrical Services for Offices at 64, Triq l-Imhazen, Floriana	12.07.2018	Ing. Edward Magro	€4,950.00
6	DSE 33/2018	Direct Order for Architect to act as Project Leader for Landscaping Design (Marsa Project)	23.07.2018	Perit Christian Buhagiar	€9,850.00
7	QSE 10/2015	Cash in Transit	31.07.2018	City Security Ltd.	€7,120.00
8	DSE 31/2015	Occupational Health and Safety consultant	25.07.2018	HandS Services Ltd.	€6,000.00
9	DSE 34/2018	ACAB	30.07.2018	TVI Services Ltd.	€7,500.00
10	DSE 9/2014 Vol 2	Provision of Engineering Services in connection with vertical accessibility and lift requirements	30.07.2018	Ing. Ray Spiteri	€10,000.00
11	DSE 18/2017	Notary Services	23.08.2018	Notary Brenda Jane Camilleri	€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*
12	HAA 95/2014 Vol 2	Service level agreement for Consultancy Services for the re-issue of IT Tender (Procurement of a Housing Management Solution for the Housing Authority)	02.07.2018	MITA	€16,101.70
13	DSE 38/2018	AutoCAB Network Licences for 5 PC's for 3 years	05.10.2018	D Trading	€27,000.00
14	DSE 56/2014	Provision of Services as System Administrator	19.09.2018	Lucienne Tabone	€10,000.00
15	DSE 14/2017	Consultancy Services by V. Marmara	01.09.2018	Dr. Vincent Marmara	€9,800.00
16	DSE 7/2018	Provision of Site Supervisor/Quantity Surveyor	18.10.2018	Orlando Cassar	€5,040.00
17	HAA 95/2014	Maintenance Service Agreement with MITA (Ref. SE 15/470)	02.01.2018	MITA	€20,526.57
18	DSE 1/2018	Notary Services	20.09.2018	Notary Bernice Cassar	€6,000.00
19	DSE 40/2018	Provision for Notarial Services (SOL Schemes)	18.10.2018	Dr. Jessica Said	€10,000.00
20	DSE 17/2015	Provision of Internal Audit Service to the Housing Authority	23.11.2018	RSM Malta	€19,930.00
21	DSE 6/2016	Project Supervision for Binja buqana Project	01.11.2018	Donald Cassar	€7,200.00
22	DWO 11/2018	Finishes works in stairwells and lift pits of Blocks Q and S, Marsa	06.12.2018	APM Malta Ltd.	€54,459.56
23	DSE 16/2017	Provision of 9 clerical staff for a period of six months to the Housing Authority	31.11.2018	Kerber Security Services Ltd.	€79,820.54
	NA*	LN 352/2017 - Regulations 100 to 102			

Taqsima/*Section*: Social Projects Management Ltd

Nru.	Numru ta' Referenza tad-*Direct Order*	Isem tal-Offerta/Suġġett tad-*Direct Order*	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO 04-07-18	Supply , Delivery and Installation of office Furniture for SPM Ltd . New Offices	20.07.2018	Omnistat Office Supplies	€7,121.30
2	DOS01-07-18	Supply, Installation and Commissioning of a Chiller at the Old People's Home, Zejtun	27.07.2018	Titan International Ltd.	€121,621.63
3	DO 01-08-18	Repair Works to a Swimming Pool at Siggiewi Residence	10.08.2018	Simon Pools	€6,387.00
4	DO 05-11-18	Refurbishment Works at SPM Ltd. Offices	29.11.2018	Farrugia Plasterers	€9,625.00

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

1	AACCD/83/2018 Q33/2018	Dismantling, Supply, Delivery, Installation & Commissioning of Environmentally Friendly Air Condition Units	08.08.2018	Frank Borda Ltd	8.6	€5,811.00	€499.00	€6,310.00

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

1	NIL							

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

1	NIL							

Taqsima: SVPR
Section: *SVPR*

1	SVP 1123	Maintenance and upkeep of Air-Conditioning at SVP	03.12.2018	Smart Effects Ltd	80%	€47,517.50	€38,014.00	€85,531.50
2	MPU-MFCS 18009	Removal, Packaging and Disposal of Asbestos Containing Material from Ruzar Briffa Complex at SVP	19.12.2018	PT Matic Environmental Services Ltd	15%	€58,550.00	€8,793.25	€67,343.25

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*
3	MPU-MFCS 18001	Tender for the Mechanical and Electrical Works related to the regeneration project at SJ7 and SJ10 at St. Vincent de Paul Long Term Care Facility - Lot 3 - Data Network	09.07.2018	Strand Electronics Ltd	8.3%	€4,700.50	€389.50	€5,090.00
4	SVP 1080	Tender for Ancillary Works for the External Embellishment at Ruzar Briffa Project, Saint Vincent de Paul Long Term Care Facility	15.11.2018	Schembri Infrastructures Ltd	60%	€94,249.3	€56,549.6	€150,798.9
Taqsima: FSWS *Section*: *FSWS*								
1	NIL							
Taqsima: Aġenzija Sapport *Section: Aġenzija Sapport*								
1	SAPP/17/12	Provision of Cleaning Services (excluding products & materials) for Various Sites Under the Remit of Agenzija Sapport	16.10.2018	J.F Services	45%	€131,013.48	€58,956.06	€189,969.54
Taqsima: Kummissarju tat-Tfal *Section*: *Commissioner for Children*								
1	NIL							

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntrattur/Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
No.	*Contract Reference Number*	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
Taqsima: Awtorità tad-Djar/*Section: Housing Authority*								
1	TWO 7/2016 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	31.07.2018	B. Grima & Sons	16.00%	€217,171.30	€34,972.75	€252,144.05
2	TWO 13/2016 CT2112/2016	Tender for Repair works at 'Binja Buqana, Mtarfa in an Environmentally Friendly Manner	28.08.2018	John Micallef Builders Ltd.	23.50%	€1,504,244.40	€354,121.41	€1,858,365.81
3	TWO 8/2016 Vol 3 CT2055/2016	Tender for the Embellishment of Facades, Upgrading Works and repairs at Blocks A, B, E & F, Ta' Ġiorni Housing Estate by Adopting Environmentally Friendly Measures	18.10.2018	Whitefrost Co. Ltd	12.19%	€197,335.20	€24,060.25	€221,395.45
4	TWO 5/2017 vol 3 CT2128/2017	Tender for Embellishment works at Blk 8 (Ents 3 and 8), Blk 9 (Ents 11 and 12), Blk 10 (Ents 7 -10) and Blk 11 (Ents 11 -13), Triq il-Gardenja, Santa Lucija in an Environmentally Friendly Manner	24.10.2018	KDF Ltd.	27.26%	€294,439.44	€80,256.47	€374,695.91
Taqsima: Social Projects Management Ltd/*Section: Social Projects Management Ltd*								
1	HPMU FA 2091/16 07-17	Call off Excavation Works and Carting Away of Demolished Materials using Environmental Friendly Methods and Materials Site at Triq San Mattew and Triq Nazzareno Sammut Qrendi B	22.11.2018	T&C Ciappara Construction Co Ltd	19%	€88,656.00	€16,980.34	€96,391.72