2. it-tiġdid tal-imsemmija liċenzja huwa assolutament meħtieġ;

3. l-ispiża hija kkunsidrata bħala ġusta u raġonevoli u tiżgura li d-dħul involut jiġġustifika l-ispiża;

4. servizzi relatati għandhom jiġu provduti fil-ħin u għas-sodisfazzjon sħiħ tal-Aġenzija għar-Reġistrazzjoni tal-Artijiet;

5. l-ispiża u t-time-frame m'għandhomx jeċċedu dak miftiehem;

6. kif miftiehem, il-pagament għandu jsir wara li s-servizz ikun ġie pprovdut.

L-għoti ta' din is-sejħa diretta qiegħed jiġi ppubblikat fil-Gazzetta tal-Gvern ai termini tar-Reg.111(2) tar-Regolamenti dwar l-Akkwist Pubbliku (Avviż Legali 352 tal-2016).

L-4 ta' Settembru, 2020

MINISTERU GĦAT-TURIŻMU

Lista ta' offerti, direct orders, kwotazzjonijiet u varjazzjonijiet mogħtija mill-Ministeru għat-Turiżmu matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

L-4 ta' Settembru, 2020

2. procurement approved is absolutely required;

3. cost is considered fair and reasonable and represents best value for money;

4. deliverables are to be provided in time and to the full satisfaction of the Land Registration Agency;

5. cost and time-frame are not to be exceeded;

6. as applicable, payment is effected following delivery of works/services/supplies.

The award of this direct order is being published in the Government Gazette in terms of Reg. 111(2) of the Public Procurement Regulations L.N. 352 of 2016.

4th September, 2020

MINISTRY FOR TOURISM

List of tenders, direct orders, quotations and variations awarded by the Ministry for Tourism during the period between 1st July, 2019, and 31st December, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

4th September, 2020

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NT/89/2019	Tender for the Manufacture, Delivery, Setting Out and Installation of Brushed Stainless Steel (Grade 316) Plates for Marking Monti Stalls at Xatt is-Sajjieda and Triq it-Torri Vendome, Marsaxlokk	9/24/2019	E & L Enterprises	€13,232.50

Direct orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order/Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MF/100/19/13	Provision of Economic Consultancy Support	7/29/2019	E-Cubed Consultants	€13,800.00
MF/100/19/13	Consultancy Services	7/31/2019	CBRE	€50,000.00

MF/100/19/13	Advisory Services	8/9/2019	RSM Malta	€59,950.00
MF/100/19/13	Advisory Services on Aviation Matters	9/25/2019	Major Anthony Abela	€18,597.00
MF/100/19/13	Infrastructural Repair Works at the Ministry's Premises in Valletta	10/4/2019	Catbros Ltd	€12,472.19
MF/100/19/13	Additional and Urgent Infrastructural Repair Works at the Ministry's Premises in Valletta	10/4/2019	Catbros Ltd	€23,011.07
MF/100/19/13	Purchase of Vehicle for Officer in Scale 3 - Director General - according to the regulations and parameters of MFIN Circular No. 6/2013	10/25/2019	Industrial Motors Limited	€16,236.00
MT/151/2020	Professional services in relation to the optimisation of office space within the Ministry for Tourism	11/25/2019	Mario Cassar Incorporated Design	€8,700.00
MF/100/19/13	Dismantling of Existing Lift and Installation of a Brand New Passenger Lift at the premises of the Ministry for Tourism, Valletta	12/18/2019	IMB UbiMaior	€33,940.00
MF/100/19/13	Spot Level Surveys and Extended Land Survey	12/19/2019	Mario Cassar Incorporated Design	€14,200.00
MT/151/2020	Professional services in relation to the building hosting the Ministry for Tourism	12/20/2019	Mario Cassar Incorporated Design	€8,800.00

Kwotazzjonijiet/*Quotations*

Nru. ta' Referenza tal-kwotazzjoni *Quotation Reference No.*	Isem tal-kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Varjazzjonijiet/*Variations*

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
MT/190/ 2017	Tender for the Procurement of Receptionist Services at the Ministry fo Tourism	10/28/2019	Signal 8 Security Services Malta Ltd	30%	€93,620.00	€28,086.00	€121,706.00

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' Ġunju, 2020, u l-31 ta' Diċembru, 2020. Din il-lista tkopri l-awtoritajiet kuntrattwali fi ħdan l-MFCS.

L-4 ta' Settembru, 2020

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 excluding VAT (including a list of all cases involving variations which exceed the original contract values by more than 5%) for the period 1st January, 2020 to 30th June, 2020. This list covers contracting authorities within MFCS.

4th September, 2020

Offerti/ ***Tenders***

Taqsima/*Section*: Saint Vincent de Paul Long Term Facility

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 19001	Tender for the Preventive Maintenance and Upkeep of Generating Sets and Rooms at St. Vincent de Paul Long Term Care Facility	13.01.20	Lexcorp International Ltd	€25,200.00
2	MPU-MFCS 19018	Tender for the Provision of Geriatric Armchairs and Bed Tables Produced with Environmentally Friendly Materials and Processes for Ruzar Briffa Phase 2 Project, Staint Vincent de Paul Long Term Care Facility. - LOT 1 Geriatric Armchairs	04.03.20	Raymond Cushieri	€51,375.00
3	MPU-MFCS 19018	Tender for the Provision of Geriatric Armchairs and Bed Tables Produced with Environmentally Friendly Materials and Processes for Ruzar Briffa Phase 2 Project, Staint Vincent de Paul Long Term Care Facility. - LOT 2 Bed Tables	04.03.20	Europharma LTD	€8,937.50
4	MPU-MFCS 19022	Tender for the Supply and Delivery of Curtains, Bedspreads and Bed Partitions Fabric Material only using Environmentally Friendly Textile Materials to Ruzar Briffa Project Phase 2 at Saint Vincent de Paul Long Term Care Facility	20.01.20	Francis Price Contracts	€48,210.45
5	MPU-MFCS 19026	Tender for the Maintenance and Upkeep of Nurse Call Systems at Saint Vincent de Paul Long Term Care Facility - Lot 1 Intercall Nurse Call System	13.01.20	Global Tech Malta (KSL Ltd)	€8,090.00

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 19026	Tender for the Maintenance and Upkeep of Nurse Call Systems at Saint Vincent de Paul Long Term Care Facility - Lot 2 Quantec Controller Nurse Call System	13.01.20	Global Tech Malta (KSL Ltd)	€5,090.00
7	MPU-MFCS 19026	Tender for the Maintenance and Upkeep of Nurse Call Systems at Saint Vincent de Paul Long Term Care Facility - Lot 3 SAS Nurse Call System	13.01.20	Global Tech Malta (KSL Ltd)	€6,980.00
8	MPU-MFCS 19038	Re-Issue of Tender for the Supply and Delivery of Body wash lotion to Saint Vincent de Paul Long Term Care Facility	20.01.20	V.J. Salamone Pharma Limited	€110,760.00
9	MPU-MFCS 19045	Re-Issue of Tender for the Supply and Installation of Passenger and Bed Lifts at Ruzar Briffa Complex - Phase 2, Saint Vincent de Paul Long Term Care Facility	23.01.20	Groffe Elevator Services Ltd	€148,537.95
10	MPU-MFCS 19052	Tender for the Maintenance and Upkeep of Fire Detection and Alarm Systems at Saint Vincent de Paul Long Term Care Facility - Lot 1 Notifier Fire Alarm and Detection System	11.03.20	Alberta Fire & Security Equipment Limited	€14,582.50
11	MPU-MFCS 19052	Tender for the Maintenance and Upkeep of Fire Detection and Alarm Systems at Saint Vincent de Paul Long Term Care Facility - Lot 2 Rafiki and Fike Fire Alarm and Detection System	11.03.20	Alberta Fire & Security Equipment Limited	€14,644.30
12	MPU-MFCS 19055	Tender for the Connecting up and Testing of Existing Generator located near St. Joseph 8 amd the Provision of a Diesel Tank for Saint Vincent de Paul Long Term Care Facility	04.03.20	Lexcorp International Ltd	€27,007.00
13	MPU-MFCS 19069	Tender for the Supply, Installation and Delivery of Frameless Glass Doors at the Narcis Block, Saint Vincent de Paul Long Term Care Facility	04.01.20	Calibre Industries Ltd	€55,280.00
14	MPU-MFCS 19072	Tender for the Supply, Installation, Testing and Commissioning of Lift at the New Offices - Saint Vincent de Paul Long Term Care Facility	25.05.20	Advent Lifts Services Limited	€29,170.00

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*
1	NIL				

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

Nru.	Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Tender Reference Number*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MPU-MFCS/19058	Tender for the Leasing og two (2) desktop Pressure Seal Machines including full service and maintenance agreement(FSMS) within the Damp unit- MFCS	30.03.20	Image Systems Ltd	€18,576.00

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	MPU MFCS /19051	Tender for the Provision of New Low Emission Vans for the Active Ageing & Community Care	30.06.20	Michael Attard Ltd	€29,268.00

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*: 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*: 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*: 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	CT 2245/2019	Supply and Delivery of Food Items to Residences and Day Centres of Aġenzija Sapport around Malta being at Least Partially made from Organic Sources (re-issue).	27.02.20	Clayton D'Amato	€ 18,067.56

Kwotazzjonijiet/ *Quotations*

Taqsima/*Section*: Saint Vincent de Paul Long Term Facility

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/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 1316	Re-Issue of Call for Quotations for the Supply of Light Fittings for Admission Wards at St.Vincent de Paul Long Term Care Facility	17.02.20	AJ Electric Ltd	€5,518.25

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/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 1330	Call for quotations for th Supply and delivery of Various care wear Uniforms to Saint Vincent de Paul Long Term Care Facility, Luqa	18.05.20	JD Trading	€7,075.20
3	SVP 1331	Call for Quotations for the Supply and Installation of Fire Detection at ex-Provision Store	26.03.20	Global Tech Malta (KSL Ltd)	€5,969.88
4	SVP 1340	Repair and Maintenance of Vehicles at Saint Vincent de Paul Long Term Care Facility	20.01.20	Burmarrad Commercials Ltd	€10,000.00
5	SVP 1341	Call for quotations for the leasing of a refrigerated tail van, for St Vincent de Paul Long Term Care Facility, Luqa	26.02.20	Andrew Garage	€6,130.50
6	SVP 1361	Supply & Delivery of Kitchen Rolls to Saint Vincent de Paul Long Term Care Facility	04.02.20	Karta Converters Ltd	€10,000.00
7	SVP 1372B	Call for Quotations for the Supply and Delivery of Bed Rails and Clamps to Saint Vincent de Paul Long Term Care Facility	13.04.20	Unicare Ltd	€6,000.00
8	SVP 1380	Call for Quotations for the Provision of Pest Control Services at Saint Vincent de Paul Long Term Care Facility	23.03.20	Salvarti Co. Ltd	€ 6,765.00
9	SVP 1381	Call for Quotations for the Supply and Installation of an Aluminium Sliding Door at Narcis Ward at Saint Vincent de Paul Long Term Care Facility	30.04.20	Calibre Industries Ltd	€5,440.00

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

Taqsima/*Section*: 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-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	Q012/2020	Purchase of curtains for PSDAA	27.05.20	JB stores	€6,224.36
2	DCS 46/2013	Leasing of A3 Kyocera Taskalfa 2552ci Multifunction Priner at Perm Sec Office	Jan-20	Strand Electronics Ltd	€7,342.37

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

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
1	Q46/2019 - AACCD/ 191/2019	Food items for Active Ageing Centres Anniversary Party within the AACC - Lot 1 - Finger Food Items for Anniversary Party	16.01.20	Villa Arrigo Ltd	€6,723.00 for Anniversary parties held during 2020
2		Food items for Active Ageing Centres Anniversary Party within the AACC - Lot 2 - Various Food Items for Anniversary Party			€3,700.82 for Anniversary parties held during 2020
3	Q1/2020 - AACCD/ 146/2017	The Supply & Delivery of Black Refuse Bags with overprint, for the Active Ageing & Community Care	27.01.20	Traplas Ltd	€9,300.00
4	Q2/2020 - AACC/06/ 2020	The Provision of Transport Services for Active Ageing Centres Outings within the AACC (February-April 2020) - Lots 1, 3, 4 & 7	27.01.20	Garden of Eden Ltd	Period contract for outings to be held for the period February - April 2020. €10,000 for all lots
5		The Provision of Transport Services for Active Ageing Centres Outings within the AACC (February-April 2020) - Lots 2, 5 & 6	27.01.20	Paramount Coaches	
6		The Provision of Transport Services for Active Ageing Centres Outings within the AACC (February-April 2020) - Lot 8	27.01.20	Smart Transport Ltd	
7		The Provision of Transport Services for Active Ageing Centres Outings within the AACC (February-April 2020) - Lot 9	27.01.20	Transport for Disabled Persons	

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/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*
8	Q3/2020 - AACC/14/2020	The Supply & Delivery of Wall Tiles for the AACC	16.03.20	Raymond Cuschieri Ltd	Period contract for 2 years or until €10,000 worth of supplies are purchased
9	Q4/2020 - AACC/14/2020	The Supply & Delivery of FloorTiles for the AACC	16.03.20	Vella Falzon Building Supplies Ltd	Period contract for 2 years or until €10,000 worth of supplies are purchased
10	Q7/2020 - AACCD/ 167/2019	The Supply & Delivery of Morphology Cushions for the AACC	02.04.20	Be Independent Ltd	€5,800.00 Period contract for 3 years
11	QE05/2020 - AACCD/ 130/2018	The Supply & Delivery of Water Heaters for the AACC	14.04.20	RCC Ltd	Period contract for 2 years or until €5,000 worth of supplies are purchased
12	QE09/2020 - AACCD/ 74/2017	The Supply & Delivery of Wiring Accessories for the AACC	14.04.20	AJ Electric	Period contract for 2 years or until €5,000 worth of supplies are purchased
13	QE45/2019 - AACC/102/2017	The Supply & Delivery of Paints for the AACC	14.04.20	Berger Paints Ltd	Period contract for 2 years or until €5,000 worth of supplies are purchased
14	Q8/2020 - AACC/82/2017	The Supply & Delivery of Dynamic Alternating Air Mattresses for the AACC	05.05.20	Be Independent Ltd	Period contract for 1 year or until €10,000 worth of supplies are purchased

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/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*
15	Q15/2020 - AACCD/ 101/2017	The Supply & Delivery of Aprons Disposable for the AACC	25.05.20	Krypton Chemists	Period contract for 2 years or until €10,000 worth of supplies are purchased
16	Q9/2020 - AACC/105/2019	The Supply & Delivery of Portable Nursing Chairs for Govt. Homes within the AACC	01.06.20	Cherubino Ltd	€8,610.00

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

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

Taqsima/*Section*: FSWS

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

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

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

Taqsima/*Section*: Aġenzija Sapport

Nru.	Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Quotation Reference Number*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Cleaning Services Gozo	02.06.20	MCSI	€5,000.00
2	N/A	Cleaning Services Residential and Day Services 1	11.06.20	Clentec	€5,000.00
3	N/A	Quotation for Fumigation of Premises	06.04.20	Sanondaf	€5,000.00
4	N/A	Provision for the Supply and Delivery of Toners and Cartridges for Aġenzija Sapport.	08.01.20	Office Essentials	€5,000.00
5	19.27	Provision for the HVAC Repair Services.	04.02.20	CAS Limited	€5,000.00
6	19.33	Request for Quotations for the Provision of Occupational Therapy Services for Aġenzija Sapport.	20.01.20	Stephanie Harcegovac	€5,000.00
7	20.11	Leasing of Mobile Offices	28.02.20	Vassallo Builders	€6,935.00
8	N/A	Supply and Delivery of Sanitizer Gels and Dispensers	10.06.20	WJPE Commercial	€5,000.00
9	20.02	Inspection and Servicing of Fire Extinguishers and Fire Blankets	20.02.20	Alberta	€5,000.00
10	N/A	Reception Duty Services	03.02.20	Kerber Security Ltd	€5,000.00

Direct Orders

Taqsima/*Section*: Saint Vincent de Paul Long Term Facility

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	100/17/28	Procurement of Light Fittings for SJ9 Wards	22.01.20	Brighter Solutions Ltd	€11,138.85
2	100/17/28	Integrated Armchairs	03.02.20	Be Independent Ltd	€12,040.00
3	100/18/28	Provision of Accomodation due to Covid-19 for the month of April	23.03.20	Porto Azzurro Xemxija	€ 80,250.00
4	100/18/28	X-Ray machine	27.03.20	Suratek	€65,000.00
5	100/18/28	Oxygen Concentrators	27.03.20	Europharma	€77,020.00
6	100/18/28	FFP3 Respiratory Masks	01.04.20	SAC Malta Ltd	€119,450.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
7	100/18/28	Ulta Violet (UV) Sanitiser Device	07.04.20	ProHealth Ltd	€44,900.00
8	100/18/28	Annual renewal and support to the Dynamic Al Business Intelligent License	08.04.20	Cursor Ltd	€15,988.00
9	100/18/28	Provision of Accomodation due to Covid-19 for the month of May	27.04.20	Porto Azzurro Xemxija	€20,000.00
10	100/18/28	Provision of Accomodation due to Covid-19 for the month of June	29.05.20	Porto Azzurro Xemxija	€20,000.00

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

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

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 tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Production of events, television programmes and other duties	28.01.20	Ms Jeanelle Cuschieri	€10,000.00
2	N/A	Procurement of services of a web designer and social media traffic for the sum	17.01.20	Storm Design	€5,890.00
3	N/A	To act as a Chairperson to Children and Young Person Advisory Board and act as a Legal Advisor to the Children and Young Persons Advisory Board.	02.01.20	Dr Juliana Scerri Ferrante	€8,000.00
4	N/A	Review and creation of calculators in Microsoft Excel and quizzes for the Retirement and Financial Capability Group	04.02.20	Reach It Ltd	€6,450.00
5	N/A	Provision of consultancy service Retirement and Financial Capability Group (RFCG) for the Ministry for the Family, Children's Rights and Social Solidarity	13.02.20	Konsultadvisory Ltd	€10,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
6	N/A	Provision of consultancy and project management services to the Ministry for Family, Children's Rights and Social Solidarity	21.02.20	Mr David Spiteri Gingell	€78,000.00
7	N/A	Provision of a 6 month marketing campaign for Positive Parenting	24.02.20	Pure Concepts Ltd	€22,500.00
8	N/A	Provision of services with respect to the Pensions 2020 Strategy	03.03.20	Dr Aaron Grech	€10,000.00
9	N/A	Provision of services relating to 'Covid19 Parent Benefit'	28.03.20	Gaetano Borg Financial Advisors Limited	€9,990.00
10	N/A	Procurement of translation services related to the Retirement and Financial Capability Group	20.04.20	Dr Charles Daniel Saliba	€8,000.00
11	N/A	Provision of services to conduct a household money management survey on behalf of the Financial Retirement Capability Group	23.04.20	EMCS Ltd	€9,600.00
12	N/A	Provision of services relating to 'Covid19 Parent Benefit'	24.04.20	Gaetano Borg Financial Advisors Limited	€10,000.00
13	N/A	Analysis of key features of the Social Security Act and identify the scope of the platform	07.05.20	IDEA Consulting	€9,600.00
14	N/A	Content development relating to the reframing of the Social Security Act into simpler terms	30.06.20	IDEA Consulting	€9,600.00
15	N/A	Management and content creation of Facebook Page for Positive Parenting	21.05.20	Pure Concepts Ltd	€5,000.00
16	N/A	Provision of administrative services within the Ministry for the Family, Children's Rights and Social Solidarity	25.05.20	Mr Michael Caruana	€9,072.00
17	N/A	Provision of a therapist for the Positive Parenting Programme	03.06.20	Ms Charlene Aquilina	€9,000.00
18	N/A	Provision of graphic design, visual layout, collating and assembling accessible photography for the use in publications for the Corporate Communications Office within the Ministry for the Family, Children's Rights and Social Solidarity	08.06.20	Mr Godwin Borg	€10,000.00

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	N/A	Provision of assistance and consultancy to the Ministry for Family, Children's Rights and Social Solidarity	08.06.20	Professor Maurice Mullard	€6,000.00
20	N/A	Provide services related to European Union Funds	08.06.20	Helensburgh Consultancy Service	€7,800.00
21	N/A	Provision of services to carry out medical assessments and advise the Director General of the Social Security Department	08.06.20	Dr Maria Concetta Ali	€10,000.00
22	N/A	Planning and carry out one scientific research survey amongst the 'Parent with teenagers' on behalf of the Positive Parenting programme	08.06.20	Dr Vincent Marmara	€8,200.00
23	N/A	Production of events, television programmes and other duties	30.06.20	Ms Jeanelle Cuschieri	€10,000.00
24	N/A	Procurement of Software to manage the redirection of calls a DSS District Offices	Mar-20	Comsec Ltd	€5,628.28
25	N/A	DSS Documents Repository/ Document Management Systm	Jan-20	Avantech Ltd	€8,990.00
26	related to MPU-MFCS 18022	Procurement of Licenses for software installation for LED Display Screens Installations at District Offices	Jan-20	Astral Ltd	€6,047.58

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 tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award 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	07.01.20	Pharma-Cos Ltd	€162,115.60
2	AACCD/191/ 2019	The Lease of Premises for Safi Dementia Day Centre and Night Shelter (for a period of 25 years)	08.01.20	Archdiocese of Malta	€200,000.00
3	AACC/60/2020	Leasing of Vehicles for the Active Ageing & Community Care (to be used instead of the Tuk Tuk Scooters)	10.03.20	Jason's Cab Services, Car Rentals & Leasing	€10,000.00

Nru. *No.*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
4	AACC/67/2020	Hire of Ambulance for Active Ageing & Community Care (for Homes in relation to Covid-19 for a period of 6 months)	23.03.20	Fire & Security Engineering Ltd	€10,000.00
5	AACC/63/2020	Accomodation Services for Nursing Staff for 40 twin rooms (for Nursing Staff in Homes in relation to Covid-19)	16.03.20	San Antonio Hotel	€96,000.00
6	AACC/64/2020	Transport Services for Nursing Staff in Homes (In relation to Covid-19 for a period of 6 months)	16.03.20	Jason's Cab Services, Car Rentals & Leasing	€76,300.00
7	AACC/66/2020	Contract for Service for Medical Doctor to perform duties in Residential Homes during Covid-19 within the AACC (for a period of 6 months)	09.04.20	Dr Jessica Borg	€15,454.40
8	AACC/66/2020	Contract for Service for Medical Doctor to perform duties in Residential Homes during Covid-19 within the AACC (for a period of 6 months)	09.04.20	Dr Martina Gerada	€15,454.40
9	AACC/66/2020	Contract for Service for Medical Doctor to perform duties in Residential Homes during Covid-19 within the AACC	09.04.20	Dr Chanelle Gatt	€10,000.00 for 3 months or until €10,000.00 worth of services are utilised
10	AACC/205/2019	Agreement for the Provision of Religious Services made between the Active Ageing & Community Care and the Provincial Curia Franciscan Capuchin Friary	22.04.20	The Provincial Curia Franciscan Capuchin Friary	€41,739.00 for a period of 3 years
11	AACC/63/2020	Accomodation Services for Nursing Staff for 12 twin rooms (for Nursing Staff in Homes in relation to Covid-19)	06.05.20	Solana Hotel Mellieha	€19,320.00
12	AACC/66/2020	Contract for Service for Medical Doctor to perform duties in Residential Homes during Covid-19 within the AACC - Dr Chanelle Gatt	30.06.20	Dr Chanelle Gatt	€10,000.00 for 3 months or until €10,000.00 worth of services are utilised

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
13	Q14/2020 - AACCD/163/ 2018	The Provision of Transport Services for Zurrieq Active Ageing Centre (Approval was given by Direct Orders Office after call was published on e-pps, since price exceed the cfq threshold)	15.06.20	Faith Garage	€11,339.12

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

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

Taqsima/*Section*: FSWS

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

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

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

Taqsima/*Section*: Aġenzija Sapport

Nru.	Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Order Reference Number*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	100/17/38	Swallow Garage - Transport	28.01.20	Swallow Garage	€49,400.00
2	100/17/38	Dar il-Wens - Transport	28.01.20	Dar il-Wens	€52,000.00
3	100/17/38	JF Cleaning - Cleaning Services	18.02.20	JF Cleaning	€40,478.00
4	100/17/38	Supply and Delivery of Antiviral Disinfectants	10.06.20	WJPE Commercial	€5,000.00
5	100/17/38	Redesign and See Through The new PA Application - PA/6042/19 through to the issuance of a full execuftive development permit (Contract has never been signed and DO will be cancelled)	25.01.20	Doric Studio	€24,000.00
6	100/17/38	Drawing up a detailed profile for each of the operational facilities within the REACH Project	05.03.20	RSM Malta	€16,750.00
7	100/17/38	Provision of Legal Services	02.03.20	LEX Group	€18,000.00
8	PO17392	Repairs on Hal-Far centre roof stlabs and membrane	15.06.20	Infrastruce & Turnkey Projects	€5,000.00
9	PO17936	Painting of façade and adjacent walls & making good where necessary for the Hal Far Day Centre	16.06.20	Jned Alwiso	€4,915.25
10	PO17642+ PO17985	Timber Material & Accessories, for fencing works in with Health & Safety for the Paola Day Centre	15.04.20+ 25.06.20	Pace & Merceica	€10,214.96
11	PO27115	Electrical & Plumbing works including Sanitary ware at Villino Marija basement level	06.01.20	ASI Building Services	€9,970.00
12	PO27318	Retiling of bedrooms, ramp & ensuite bathrooms including materials, skirting, dismantling & carting away at Villino Marija basement level	14.01.20	Frank Vassallo	€6,229.00
13	001/2020AV	extra works reqiuired at Zurrieq Home re GR1000 material	19.02.20	Delta Projects Ltd	€11,600.00
14	PO26416	widening of doors at Qrendi residential works	07.05.20	Infrastruce & Turnkey Projects	€7,290.00
15	N/A	Creation of new office Partitioning	09.01.20	Cutrico Ltd	€5,236.21
16	PO26543	structural alternation works at Villino Marija basement level	27.02.20	Bava Holdings	€6,274.06

Varjazzjonijiet/*Variations*

Taqsima/*Section*: Saint Vincent de Paul Long Term Facility

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	MPU-MFCS 17007	Coordination Services for an EU ERDF Project: Investing in an Energy Efficent System for Saint Vincent de Paul Long Term Care Facility	18.06.20	Cornerstone Architects and Civil Engineers	30%	€59,000.00	€17,700.00	€76,700.00

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*
1	NIL							

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	MPUMFCS18082	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	07.02.20	Intertek Laboratories Ltd	5.5%	€136,116.50	€7,656.14	€208,870.14

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	NIL							

Taqsima: Kummissarju tat-Tfal

Section: 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*
1	NIL							

Taqsima: FSWS

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*
1	NIL							

Taqsima: Awtorità dwar Standards ta' Kura Soċjali

Section: 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*
1	NIL							

Taqsima: Aġenzija Sapport

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*
1	NIL							