AĠENZIJA ŻGĦAŻAGĦ

Lista ta' kwotazzjonijiet u varjazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu mill-1 ta' Jannar, 2021 sat-30 ta' Ġunju, 2021 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Id-9 ta' Lulju, 2021

AĠENZIJA ŻGĦAŻAGĦ

List of quotations and variations awarded by Aġenzija Żgħażagħ during the period from 1st January, 2021 to 30th June, 2021 in terms of Article 111(2) of the Public Procurement Regulations 2016.

9th July, 2021

Kwotazzjonijiet/*Quotations*

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

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 il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
E+ Eurodesk	Information 3d feature wall	23.12.2020	Solid Eye Ltd	€9,396.70
YVF/2019	Youth Village Internal Yard – Maintenance and Upkeep of Outdoor Furniture	30.09.2019	Armstrong Woodworks Ltd	€8,150.00
AZ NYS YAC VP	Maintenance and Upkeep of Outdoor Apertures at Villa Psaigon Youth Activity Centre Dingli	27.07.2020	Kirk Pirotta - Restore Woods	€12,005.00
AZ 001/2021	Aġenzija Żgħażagħ Youth Village Complex Santa Venera (Part 2) Membrane Works	22.02.2021	Wp Ltd	€8,432.00
AZ 002/2021	AZ 002/2021 Aġenzija Żgħażagħ Introducing Vertical Green Walls and a Maintenance Agreement at the Youth Village Complex	12.03.2021	Vivacity Ltd	€9,667.85

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jeċċedu l-valur tal-kuntratt oriġinali b'iktar minn 5%
(*Variations exceeding the original contract value by more than 5%*).

Ref. Nru. tal-Kuntratt *Contract Ref. No.*	Isem il-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 tal-Kuntratt Oriġinali 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*
AZ NYS YAC VP	Maintenance and Upkeep of Outdoor Apertures at Villa Psaigon Youth Activity Centre Dingli	27.07.2020	Kirk Pirotta - Restore Woods	22%	9835	2170	€12,005

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

Id-9 ta' Lulju, 2021

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders, quotations and direct orders awarded by the Foundation for Educational Services during the period between 1st January 2021 and 30th June, 2021, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

9th July, 2021

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
CT2438/2020	Framework Contract for the Supply of Stationery and Recycled Office Paper for the Foundation for Educational Services	12/05/2021	Office Essentials Ltd	€193,761.28

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tad-Kwotazzjoni *Qutotation 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 eskluża l-VAT *Contract Value Excl. VAT*
CFQ/FES/002/2021	Leasing of Two (2) Brand New Energy Efficient Multifunction Printers for the Foundation for Educational Services	09/03/2021	Advanced Telecommunications Systems Ltd	€5,150.00

Direct Orders

Numru tar-Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Diect Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data ta' Appovazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO/MF/03/2021	Request for approval for a Direct Order to renew the direct order awarded in 2020 (Ref No: DO/ MF/01/2020) to engage in a Global Insurance policy covering any Contingent Liability which may arise from the Employees and the Operating Premises of the FES.	28/05/2021	Argus Insurance Agencies	€12,211.22

Numru tar-Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Diect Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data ta' Appovazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
DO/MF/04/2021	Request for approval for a Direct Order to purchase a brand new low emissions crew cab van.	14/05/2021	Michael Attard Ltd	€19,627.12

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Lista ta' kuntratti ta Direct Order mogħtija mill-Aġenzija tal-Programmi tal-Unjoni Ewropea matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021 ippubblikati skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03

Id-9 ta' Lulju, 2021

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

List of Direct Order Contracts awarded by European Union Programmes Agency (EUPA) during the period between 1st January, 2021, and 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

9th July, 2021

Kuntratti ta' Direct Order
Direct Order Contracts

Nru. *No.*	Nru. ta' Referenza tal-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order /Suġġett tal-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	RP 063/2021	Zoho Sign Professional Edition – Digital signature app for business signatories - 2 Years subscription for 29 users	11/6/2021	Zoho Corporation B.V.	€8,908.80

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sa Maryanne Camenzuli għall-provvediment ta' servizzi klerikali għall-ħruġ ta' instalment plans għal kategoriji kollha ta' taxpayers u employers għal programm ta' repayment fis-CFR għal perjodu ta' sena mill-15 ta' Ġunju, 2021 sal-14 ta' Ġunju, 2022 taħdem 25 siegħa mħallsa b'rata ta' €12.50 eskluż il-VAT kull siegħa għall-prezz ta' €16,250.00 eskluża l-VAT.

Id-9 ta' Lulju, 2021

OFFICE FOR THE COMMISSIONER FOR REVENUE MINISTRY FOR FINANCE AND EMPLOYMENT

In terms of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Ms Maryanne Camenzuli for the provision of clerical services for the issuing of instalment plans to all categories of taxpayers and employers for repayment program at the CFR for a period of 1 year as from 15th June, 2021 till 14th June, 2022 working 25 hours per week paid at the rate of of €12.50 excluding VAT per hour for the cost of €16,250.00 excluding VAT.

9th July, 2021