MINISTERU GĦAS-SOLIDARJETÀ U L-ĠUSTIZZJA SOĊJALI, IL-FAMILJA U D-DRITTIJIET TAT-TFAL

Lista ta' kuntratti ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Ministeru għas-Solidarjetà u l-Ġustizzja Soċjali, il-Familja u d-Drittijiet tat-Tfal matul il-perjodu bejn l-1 ta' Ġunju, 2021 u l-31 ta' Diċembru, 2021, skont ir-Regolament 112 (1) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

L-1 ta' Marzu, 2022

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

List of tender contracts, quotations and direct orders awarded by the Ministry for Social Justice and Solidarity, the Family and Children's Rights during the period between 1st June, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

1st March, 2022

Offerti/ ***Tenders***

Taqsima/*Section*: Ministeru għas-Solidarjetà u l-Ġustizzja Soċjali, il-Familja u d-Drittijiet tat-Tfal/*Ministry for Social Justice and Solidarity, The Family and Children's Rights*

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	CT3003/2021	Provision of Packaging and Delivery of Food Items to Various Distribution Centers in Malta and Gozo for Collection by End Recipients	15.10.21	Cateressence Ltd	€1,069,123.1

Taqsima/*Section*: *Social Innovative Projects Management Ltd*

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

Taqsima/*Section*: Uffiċċju tal-Kummissarju għat-Tfal/*Office of the 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*
1	NIL				

Kwotazzjonijiet/ *Quotations*

Taqsima/*Section*: Ministeru għas-Solidarjetà u l-Ġustizzja Soċjali, il-Familja u d-Drittijiet tat-Tfal/*Ministry for Social Justice and Solidarity, The Family and Children's Rights*

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	Q14/2021	Quotation for translation services to the Research Policy and Operations Division	03.08.21	Global Translation Solutions	€10,000.00
2	Q29/2021	Request for quotations for the provision of Internal Audit Services at The Ministry for Social Justice and Solidarity, The Family and Children's Rights	15.12.21	RSM Malta Ltd	€5,076.00

Taqsima/*Section*: Social Innovative Projects Management Ltd

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	SIPM CFQ 01-21	Supply, Delivery and Installation of Galvanized Cable Trays at Roof Level and Clearing of Cables and Pipes to be Placed in Proposed Trays at Ghajnsielem Learning Hub	22.10.21	XT Malta Ltd	€6,569.00
2	SIPM CFQ 03-21	Waterproofing Works at Various Sites	20.12.21	Matuel Limited	€6,140.00

Taqsima/*Section*: Uffiċċju tal-Kummissarju għat-Tfal/*Office of the 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	NA	Maintenance to Office Roof – Application of Liquid Membrane	08.11.21	PJ Handyman & Turnkey	€6,992.09

Direct Contracts

Taqsima/*Section*: Ministeru għas-Solidarjetà u l-Ġustizzja Soċjali, il-Familja u d-Drittijiet tat-Tfal/*Ministry for Social Justice and Solidarity, The Family and Children's Rights*

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Provision of legal consultancy services to the Ministry for the Family, Children's Rights and Social Solidarity	06.07.21	Dr Noel Bezzina	€10,000.00
2	N/A	Render services and carry out the duties of a Financial Capability Executive with the Retirement and Financial Capability Group within the Ministry for the Family, Children's Rights and Social Solidarity	20.07.21	Ms Petra Ellul Mercer	€9,900.00
3	N/A	Provision of cash in transit services to the Department of Social Security Services	27.07.21	Security Service Malta Ltd	€7,000.00
4	N/A	Provision efiling support services to the Income Support and Compliance Division	18.08.21	Virtual Online Support Services Ltd	€10,000.00
5	N/A	Provision of media related services to the Ministry for Social Justice and Solidarity, The Family and Children's Rights	23.09.21	Mr John Pisani	€9,870.00
6	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	06.10.21	Dr Jan Chircop	€10,000.00
7	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	06.10.21	Dr David Sladden	€10,000.00
8	N/A	Provision of medical assessments and advise to the Director General of the Social Security Department on the medical aspect of claims (new and reviews) for Invalidity Pensions and other social security pensions and benefits	06.10.21	Dr Charlene Magri	€10,000.00
9	N/A	Provision of services of GEMMA Ambassador and Influencer	16.11.21	Benjamin Camilleri aka Ben Camille	€7,200.00
10	N/A	Implementation of operational review for the Inwork Benefits Section.	01.12.21	IDEA Consulting	€37,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
11	N/A	Provision of services relating to auditing of financial reporting from NGOs requesting financial assistance	02.12.21	Gaetano Borg Financial Advisors Limited	€10,000.00
12	N/A	Provision of assistance and consultancy to the Ministry for Social Justice and Solidarity, the Family and Children's Rights	02.12.21	Professor Maurice Mullard	€8,000.00
13	Palazzo Ferreria, Valletta (MFCS) Finials	x6 Manufacture and delivery to site/ installer's store of new stone finial ornaments – replicating the original ones. Dimensions and motifs as per drawings and as per finials already installed	06.12.21	Agius Stone Works	€11,880.00
14	Palazzo Ferreria, Valletta (MFCS) Finials	x6 Installation of new stone finials at the corners of Ordinance Street/Strait Street and Strait Street/South Street. The contractor has to make good the supporting pilasters of these finials which are located at roof level. Rate to include the positioning of the finials from contractor's store or from ground floor to roof level (by any means considered suitable by the contractor)	06.12.21	Agius Stone Works	€5,820.00
15	MSFC - Quality Service Charter for DSS	Drafting a Quality Service Charter for the DSS	24.08.21	IDEA Group	€19,000.00

Taqsima/*Section*: Uffiċċju tal-Kummissarju għat-Tfal/*Office of the Commissioner for Children*

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

Taqsima/*Section*: Social Innovative Projects Management Ltd

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

MINISTERU GĦALL-AKKOMODAZZJONI SOĊJALI

Lista ta' kuntratti ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Ministeru għall-Akkomodazzjoni Soċjali, matul il-perjodu bejn l-1 ta' Ġunju, 2021, u l-31 ta' Diċembru, 2021, skont ir-Regolament 112 (1) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

L-1 ta' Marzu, 2022

MINISTRY FOR SOCIAL ACCOMODATION

List of tender contracts, quotations and direct orders awarded by the Ministry for Social Accomodation, during the period between 1st June, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

1st March, 2022

Offerti/ *Tenders*

Department: Ministeru għall-Akkomodazzjoni Soċjali/*Ministry for Social Accomodation*

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				

Department: 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	NIL				

Department: Social Projects Management Ltd

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

Department: Housing Maintenance and Embelishment

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				

Kwotazzjonijiet/ *Quotations*

Department: Ministeru għall-Akkomodazzjoni Soċjali/*Ministry for Social Accomodation*

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				

Department: Awtorità tad-Djar/*Housing 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	QSE 10/2015	RFQ Cash for Transit 2022 - 2024	21.10.21	OZO Security	€5,616.00

Department: Social Projects Management Ltd

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				

Department: Housing Maintenance and Embelishment

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				

Direct Contracts

Department: Ministeru għall-Akkomodazzjoni Soċjali/*Ministry for Social Accomodation*

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Provision of legal advise to Office of the Minstry's Secretariat within the Ministry for Social Accommodation	24.10.21	Dr Kurt Xerri	€9,000.00

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Order	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	N/A	Provision of photography and design services to Office of the Minstry's Secretariat within the Ministry for Social Accommodation	29.11.21	Nathan Borg	€6,500.00

Department: Awtorità tad-Djar/*Housing Authority*

Nru.	Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DSE 13/2019	Provision of Support Services	05.07.21	Mr George Apap	€6,000.00
2	DSE 8/2017	Officer for Housing Authority in Gozo	08.07.21	George Zammit	€ 5,020.41
3	DSE 56/2014	Provision of services as System Administrator	07.07.21	Ms Lucienne Tabone	€10,000.00
4	DSE 25/2020	Professional services as Architect to carry out preliminary inspections and reports	07.07.21	Perit Justin Spiteri	€5,000.00
5	DSE 26/2020	Professional services as Architect to carry out preliminary inspections and reports	07.07.21	Perit Melanie Spiteri	€5,000.00
6	DSE 4/2020	Adjudicating Panel – Secretary to the Board Private Residential Leases Act	13.07.21	Dr Charlene Grima	€10,000.00
7	DSE 15/2019	Professional Services for the Implementation and Completion of IT tender for Rent Registration	21.07.21	Ms Lucienne Tabone	€10,000.00
8	108N/2016	Leasing of 2 C-segment vehicles	29.07.21	Go Hire Ltd	€7,966.20
9	QSE 3/2016	Maintenance agreement for PABX telephone system	01.09.21	Comsec Ltd	€5,220.00
10	HAA 95/2014 vol 2	Service Level Agreement for year 2021 (Ref. SE 19527)	10.08.21	MITA	€75,093.22
1	DSE 5/2020	Provision of services for Negotiations with Skema Kiri owners	30.08.21	Dr Dianne Galea	€5,000.00
12	DSE 38/2018	AutoCAD Network Licences for 5 Pc's for 3 years	07.09.21	D Trading	€26,125.00
13	DSE 18/2019	Provision of Digital Marketing Services	06.10.21	Mr Andrew Borg Carbott	€7,200.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Order *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
14	DSE 31/2018	Professional Services as Building Services Engineer/Civil Engineer for Tender for Landscaping Civil Works and Mechnical and Electrical Works at Marsa Social Housing Estates	29.10.21	Ing. Liana Zerafa	€5,000.00
15	DSE 10/2019	Expenses related to Storage of Lifts	23.11.21	Advent Lifts Services Ltd	€9,000.00
16	DSU 1/2021	Printing, folding, insertions and mailing of invoices to tenants to pay the rent	23.11.21	MaltaPost plc	€25,566.00
17	DSE 24/2020	Provision of SEPA Direct Debit payments function for LEMIS Portal	23.11.21	Loqus Solutions Ltd	€8,000.00
18	DSE 25/2020	Professional services as Architect to carry out preliminary inspections and reports	23.11.21	Perit Justin Spiteri	€10,000.00
19	DSE 26/2020	Professional services as Architect to carry out preliminary inspections and reports	23.11.21	Perit Melanie Spiteri	€10,000.00
20	DSE 4/2020	Adjudicating Panel - Secretary to the Board Private Residential Leases Act	22.11.21	Dr. Charlene Grima	€10,000.00
21	DSE 24/2020	Provision of 20 user licenses (for LEMIS)	07.12.21	Loqus Solutions Ltd	€80,500.00
22	DSE 13/2021	Documentary on Housing in Malta	14.12.21	Nocemuskata	€5,084.75
23	QSE 6/2015 Vol 3	RFQ for Professional Indemnity for Architects and Civil Engineering for year 2021/2022	11.08.21	Island Insurance Brokers Ltd	€8,546.45
24	HAA 180/2012 Vol 5	Works at 26, Housing Authority, Triq Pietro Floriani, Floriana	02.08.21	Farhoud Fesal	€5,100.00
25	DWO 9/2019 Vol 3	Finishes and Electrical Works in existing five (5) social Housing Blocks as part of the lift installation and embellishment of common parts projects	28.07.21	Emanuel Bonnici	€9,593.68
26	HAA 30/2019	Joinery Works at Msida, Isla and Floriana – Lot 13	28.10.21	Chris Saliba	€6,907.20
27	HAA 30/2019	Joinery Works at Isla(x2) – Lot 14	28.10.21	Chris Saliba	€5,246.20
28	QWO 3/2020	RFQ for Provision of Emergency Jetty Service in Various Housing Blocks in Malta – Lot 4	30.12.21	Stanislaus Agius	€5,225.00
29	HAA 180/2012 Vol 5	Replacement of Garage Door (including dismantling and disposing of old door)	09.12.21	Kenneth Darmanin Ltd	€5,118.00
30	QSU 1/2015 Vol 11	Purchase of 15 Laptops for Customer Care staff and other staff – Lot 3	05.09.21	MITA	€7,596.30
31	DSE 3/2020 Vol 2 (5)	Professional Services as a Health and Safety officer for Social Housing Block Projects	06.07.21	HandS Services Limited	€6,960.00
32	DSE 6/2015	Draughtmanship Services	07.07.21	Keith Zerafa	€6,000.00

Department: Social Projects Management Ltd

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

Department: Housing Maintenance and Embelishment

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

MINISTERU GĦALL-ANZJANI U L-ANZJANITÀ ATTIVA

Lista ta' direct orders mogħtija mill-Ministeru għall-Anzjani u l-Anzjanità Attiva matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

L-1 ta' Marzu, 2022

MINISTRY FOR SENIOR CITIZENS AND ACTIVE AGEING

List of direct orders awarded by the Ministry for Senior Citizens and Active Ageing during the period between the 1st July, 2021 and 31st December, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

1st March, 2022

Direct Orders

Kuntratti mogħtija mill-MSCA bejn Lulju u Diċembru 2021
Contracts awarded by MSCA between July and December 2021

Numru ta' Referenza	Isem	Data tal-għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Reference Number	*Name*	*Award Date*	*Name of Contractor*	*Contract value Excluding VAT*
MSCA/F&P/042/2021	TV Programmes Production	25/08/2021	4Sight Ltd	9,700
MSCA/F&P/043/2021	Acting as liaision Officer for the Ministry for Senior Citizens and Active Ageing on Sports and Projects	25/10/2021	Mr Ray Farrugia	7,800

MINISTERU GĦALL-INKLUŻJONI U L-KWALITÀ TAL-ĦAJJA

Lista ta' direct orders mogħtija mill-Ministeru għall-Inklużjoni u l-Kwalità tal-Ħajja matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artiklu 111 (2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (S.L 601.03) u skont ċ-ċirkulari tad-Dipartiment tal-Kuntratti Nru. 12/2021.

L-1 ta' Marzu, 2022

MINISTRY FOR INCLUSION AND SOCIAL WELLBEING

List of direct orders awarded by the Ministry for Inclusion and Social Wellbeing during the period between the 1st July, 2021 and 31st December, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations 2016 (S.L 601.03) and in accordance with Contracts Circular No. 12/2021.

1st March, 2022

Direct Orders

Kuntratti mogħtija mill-MISW bejn Lulju u Diċembru 2021
Contracts awarded by MISW between July and December 2021

Numru ta' Referenza *Reference Number*	Isem *Name*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MISW/095/2021	Mini Plaques in front of Historical buildings in Valletta	03/09/2021	Glorianne Mizzi	9,775
MISW/F&P/078/2021	Security services	30/09/2021	G4S Malta	10,231
MISW/F&P/077/2021	Cleaning Services	05/10/2021	Farada Ltd	11,616
MISW/064/21	Advisory services in relation to Doping in Sports	09/07/2021	Emanuel Cachia	9,027
MISW/055/21	Advisory services in relation to Professional assistance on sports projects	06/07/2021	Emanuel Brincat	7,800
MISW/096/2021	Mini Plaques in front of Historical buildings in Mdina	10/09/2021	Sheridan Leisure Ltd	9,775
MISW/F&P/091/2021	Provision of Cleaning Services at the Parliamentary Secretariat for Sports, Recreation and Voluntary Organisations	12/10/2021	Specialist Group Cleaners Ltd	8,736
MISW/F&P/104/2021	Cross-sectional research survey, including data collection, statistical analysis related to Motor Sports projects in Malta	15/09/2021	Dr Vincent Marmarà	5,600