Aktar informazzjoni tista' tinkiseb bin-numru tat-telefown 2555 5446/70/97, bejn is-7.30 a.m. u nofsinhar, jew permezz ta' ittra elettronika lil (auctions.tm@transport.gov.mt).

Further information may be obtained by telephone number 2555 5446/70/97, between 7.30 a.m. and noon, or by sending an email to (auctions.tm@transport.gov.mt).

Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/ Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Mitsubishi	Pajero	Aħdar	1HL8MM	Ħal Luqa
Fiat	Punto	Iswed	DD62ITE	In-Naxxar
Corvette	Stingray	Griż	5900009	San Ġiljan
Land Rover	Range Rover	Abjad	DW266JT	Birkirkara
Alfa Romeo	147 JTD	Iswed	CW957GK	Ħal Għargħur
Land Rover	Freelander	Silver	MZZ229	Ix-Xemxija
Fiat	500	Abjad	ACV949	Buġibba
Nissan	Micra	Blu	BBL034	Il-Belt Valletta
Peugeot	307cc	Aħmar	AA5917EB	Għajn Tuffieħa
Citroen	C4	Iswed	DY088XVK	Ħaż-Żebbuġ
Audi	A2	Griż	MEL247	Ħal Qormi
Toyota	Hilux	Griż	BBI353	Il-Marsa
Nissan	Atlas	Abjad	BBS131	San Ġiljan
Toyota	Starlet	Aħmar	LCA678	San Ġiljan
Toyota	Hilux	Griż	BBI353	Il-Marsa

Is-7 ta' Marzu, 2023

UFFIĊĊJU TAL-AVUKAT GENERALI

Lista ta' direct contracts mogħtija lmill-Uffiċċju tal-Avukat Ġenerali għall-perjodu mill-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti tal-Akkwist Pubbliku S.L. 601.03.

7th March, 2023

OFFICE OF THE ATTORNEY GENERAL

List of Direct Contracts awarded by the Office of the Attorney General during the period between 1st January, 2022 and 30th June, 2022 published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

Is-7 ta' Marzu, 2023

7th March, 2023

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluż VAT *Contract Value Excl. VAT*
1		Cleaning Services	7/1/2022	MCSI	Eur 6,500
2		Courier services	1/1/2022	DHL	Eur 10,000
3		AC Maintenance Agreement	26/1/2022	Titan	Eur 7,005
4		Supply and installation of 3 steel glass doors	23/3/2022	Aluserv	Eur 20,228
5		AML Training Dr Nathaniel Falzon & Dr Maria Schembri	21/4/2022	International centre for Parliamentary studies	Eur 5238.65
6		Accomodation & conference package for Nadal conference 2023	30/5/2022	Radisson Blu Resort	Eur 32,024.58

UFFIĊĊJU TAL-AVUKAT GENERALI

Lista ta' kuntratti mogħtija li jaqbżu l-ammont ta' €5,000 VAT eskluża mill-Ufficju tal- Avukat Ġenerali għall-perjodu mill-1 ta' Lulju, 2022 sal-31 ta' Diċembru, 2022, skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku 2016.

Is-7 ta' Marzu, 2023

Numru ta' Referenza	Isem tal-Kuntratt (kif ippubblikat)	Isem tal-Kuntrattur	Tip ta' Kuntratt (Direct Order/ Kwotazzjoni/Offerta)	Data tal-Għotja	Valur tal-Kuntratt VAT eskluża
Reference Number	*Name of Contract (as published)*	*Name of Contractor*	*Type of Contract (Direct Order/ Quotation/Tender*	*Award Date*	*Contract Value Excluding VAT*
	Design, hosting and maintenance of Nadal conference and AG website	Valletta Soft	Direct Order	19/7/2022	7430
	Interpreting and conference services for Nadal 2023	Media Consulta	Direct Order	14/9/2022	9118
	Repairs and painting services Admiralty house	MC Restorations	Direct Order	17/10/2022	6600
AG 1153/2022	Call for Quotations for the supply of water bottles and dispensers at the Office of the Attorney General	Nibe Marketing ltd	Quotations	1/12/2022	7280
SPD 2022/004	Tender for the Provision of Cleaning Services using Environmentally Friendly Cleaning Products for the Office of the Attorney General within the Ministry for Justice	ACJ Cleaning Services	Tender	16/8/2022	95898.2

OFFICE OF THE ATTORNEY GENERAL

List of awarded contracts exceeding the amount of €5,000 excluding VAT by the Office of the Attorney General for the period between 1st July, 2022 and 31st December, 2022, according to Article 111 (2) of the Public Procurement Regulations 2016

7th March, 2023

MINISTERU GĦALL-ANZJANITÀ ATTIVA

Anzjanità Attiva u Kura fil-Komunità

Lista ta' kuntratti tal-offerti, kwotazzjonijiet, direct contracts u varjazzjonijiet approvati mogħtija minn Anzjanità Attiva u Kura fil-Komunità – MFAA, matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L 601.03.

Is-7 ta' Marzu, 2023

MINISTRY FOR ACTIVE AGEING

Active Ageing and Community Care

List of tender contracts, quotations, direct contracts and approved variations awarded by Active Ageing and Community Care – MFAA, during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

7th March, 2023

Offerti/*Tenders

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Tender Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	SPD4/2021/078	Framework Contract for the Supply and Delivery of Dynamic Alternating Air Mattresses for the Active Ageing and Community Care (AACC)	18/7/2022	Bioscint Engineering Ltd	€32,300.80
2	SPD4/2022/030	Specific Contract for the Leasing of Seven A3 Black and White energy-efficient heavy duty multifunction printers including full service maintenance agreement (fsma) for the Active Ageing and Community Care and entities within its remit	22/11/2022	OFICI Ltd	€25,760.00
3	CT2250/2021/1	Tender for the Provision of Clerical Services for Active Ageing and Community Care (AACC) – Part 1 – First Year of Contract	22/12/2022	Signal 8 Security Services Ltd	€748,627.00

*Awtoritajiet tal-Kuntratti għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests u Innovation Partnerships) mogħtija lilhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CA21/2022	Neg Procedure for the Leasing of Vehicles (Silver T Service in Gozo) for the Active Ageing and Community Care	4/8/2022	Jason's Cabs Service & Car Rental Ltd	€10,000.0
2	CA25/2022	The Supply and Delivery of New Fire Extinguishers complete with accessories and signage plus the servicing, inspection and refilling of Fire Extinguishers for the AACC	29/8/2022	Fire-Tech Ltd	€10,000.0

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CA22/2022	Contract for Services for the Provision of a Community General Practice Service for AACC	9/8/2022	Dr Nicole Zerafa	€10,000.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
2	CA31/2022	Contract for Service for the Provision of Mentoring Sessions within the Social Work Unit at the AACC	18/10/2022	Ms Joyce Xuereb	€9,100.00
3	CA32/2022	Neg Procedure for the Provision of Domiciliary Nuring, Caring & Midwifery Services in the Community (for a period of 6 months)	20/9/2022	Healthmark Care Services Ltd	€4,234,537.00
4	CA34/2022	Neg Procedure for the Management and Provision of Support Services to Bormla Home for Older Persons	4/10/2022	CareMalta Ltd	€1,550,000.00
5	CA35/2022	Neg Procedure for the Provision of Long Term Care Beds at Dar l-Annunzjata – 10 LTC Beds additional to original contract (ending 28/02/2026)	31/10/2022	Eldercare Operations Ltd	€846,180.10
6	CA36/2022	Neg Procedure for the Provision of Long Term Care Beds at Ghigo Community Residence – 5 LTC Beds additional to original contract (ending 31/03/2026)	31/10/2022	John Ghigo Holdings Ltd	€424,033.00
7	CA37/2022	Neg Procedure for the Provision of Long Term Care Beds at St Elizabeth Home – 10 LTC Beds additional to original contract (ending 05/06/2025)	31/10/2022	Prime Care Ltd	€514,419.10
8	CA38/2022	Neg Procedure for the Provision of Long Term Care Beds at Casa Serena – 10 LTC Beds additional to original contract (ending 31/12/2024)	31/10/2022	Caring First Ltd	€1,752,564.00
9	CA40/2022	Neg Procedure for the Provision of Long Term Care Beds at Golden Care Home – 4 LTC Beds additional to original contract (ending 31/05/2024)	31/10/2022	Golden Care Ltd	€156,553.60
10	CA41/2022	Neg Procedure for the Provision of Long Term Care Beds at Casa Francesco – 5 LTC Beds additional to original contract (ending 05/02/2024)	31/10/2022	Casa Francesco Ltd	€148,831.35
11	CA42/2022	Neg Procedure for the Provision of Long Term Care Beds at The Imperial Residential Home – 60 LTC Beds additional to original contract (ending 31/12/2027)	31/10/2022	St George's Care Ltd	€8,269,440.00
12	CA53/2022	Neg Procedure for the Renewal of PPP for LTC Beds at Casa Paola for a period of five years (109 LTC Beds)	30/10/2022	Lyonscare Ltd	€13,971,044.00
13		**Negotiated Procedures were conducted through Dept of Contracts and Budget Office approvals**			

Varjazzjonijiet/*Variations*

Nru. tar-Ref. tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	*Contract Title/ 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*
CT2208/ 2018	The Provision of Security Services for Dar Padova Gozo and Active Ageing Community Care Deparment in Qormi	15/7/2022	G4S Security Service Ltd	19.50%	€415,374.96	€81,115.52	€496,490.48

UFFIĊĊJU TAN-NUTAR TAL-GVERN

Lista ta' kuntratti li jaqbżu l-ammont ta' €5,000 VAT eskluża mill-Uffiċċju tan-Nutar tal-Gvern għall-perjodu l-1 ta' Jannar, 2022 sat-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L.601.03

Is-7 ta' Marzu, 2023

Numru ta' Referenza	Isem tal-Kuntratt (kif ippubblikat)	Isem tal-Kuntrattur	Tip ta' Kuntratt Direct Order/ Kwotazzjoni/Offerta	Data tal-Għotja	Valur tal-Kuntratt Eskluża l-VAT
Reference Number	*Name of Contract (as published)*	*Name of Contractor*	*Contract Type Direct Order/Quotation/ Tender*	*Award Date*	*Contract value Excluding VAT*
NTG 3/2022	Rental of Storage Space	Rentastore Malta Limited	Call for Quotations	27/6/2022	€9,500
MFJG/ DCS/7/2022/ Pt.2	200 hours of network services rendered as technician for the Office of the Notary To Government	Jason Tabone	Direct Order	18/4/2022	€5,298
100/96/37	Provision of 6 month storage for the safety of Notarial Deeds	Rentastore Malta Limited	Direct Order	9/12/2021	€16,000

OFFICE OF THE NOTARY TO GOVERNMENT

List of contracts awarded which exceed the amount of €5,000 excluding VAT by the Office of the Notary to Government between the 1st January, 2022 and 30th June, 2022, in terms of Article 111(2) of the Public Procurement Regulations S.L. 601.03

7th March, 2023

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

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tad-Direct Orders qiegħed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru

OFFICE FOR THE COMMISSIONER FOR REVENUE MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Direct Orders office is granting approval to the Commissioner for Revenue within the Ministry