DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2016 u t-30 ta' Ġunju, 2016 ippubblikata skont l-Artikolu 20 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Lulju, 2017

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Provision of Active Network Equipment at Dar Malta in Brussels, Belgium Lot 2	Philip Toledo Limited	€35,907.79
Supply and Commissioning in lots of environmentally friendly heavy / light plant equipment, trucks, containers / bins, cleaning equip and Gas detection equipment for the mechanical and biological treatment plant at Malta North	Green Buildings Solutions Limited	€30,201.00
Provision of Home Help Services in Malta	Support Services Ltd	€3,121,560.00
Framework Agreement Road Works within various Industrial Parks in Malta and Gozo using Environmentally Friendly Products	Schembri Infrastructures Limited	Framework Agreement
Leasing of Low Emission Vehicles	2000 Ltd	€120,230.64
Provision of Nursing Services in State Schools including Skola Sajf and Klabb 3-16 during Summer Holidays	Health Services Malta Ltd	€194,950.00
Supply and Delivery of Traffic Light Controller and Signal Heads	Recowatt Co Ltd	€198,629.00
Supply of Levetiracetam Tablets and Syrup Lots 1 and 2	Accord Healthcare Ltd	€104,406.78
Trenching and Pipelaying Works -Sewer Replacement due to Seawater Infiltration at Birzebbuga	Rockcut Ltd	€263,683.75
Framework Agreement Road Works within various Industrial Parks in Malta and Gozo using Environmentally Friendly Products	Rockcut Ltd	Framework Agreement
Framework Agreement for the Execution of Minor Pipe and Road Works	Road Maintenance Services Ltd	Framework Agreement
Framework Agreement for the Execution of Minor Pipe and Road Works	Crossroad Co-Operative Society Ltd	Framework Agreement
Supply, Installation and Maintenance of Air Conditioning Systems at the Hexagon House – Marsa	Engenuity Ltd	€189,518.10
Provision of a Technical Advisor	Alfred Grech	€40,000.00
Provision of Four Star Accommodation with food coming partially from Organic Sources for Jurors during Trials by Jury	Culture3Sixty Ltd	€182,932.05
Construction of an Extension using Environmentally Friendly Construction Materials and Products at Gharghur Primary School	V & M Turnkey Ltd	€251,490.82
Road Resurfacing Works at Triq il-Panorama Qrendi	Polidano Bros Ltd	€264,315.99
Supply of Sterile Gloves Non-Powdered with a Polymer Coating Size 7.5	Reactilab Ltd	€18,903.60
Supply and Commissioning of Heavy / Light Plant Equipment and Refrigerated Truck for the Waste Treatment and Transfer Facility at tal-Kus, Gozo	SR Environmental Solutions Ltd	€529,497.83
Design, Supply, Delivery, Installation and Commissioning of Fenders for Deep Water Quay, Marsa	DGJPB JV	€806,900.00

DEPARTMENT OF CONTRACTS

Lists of contracts awarded by the Department of Contracts during the period between 1st January, 2016 and 30th June, 2016 in terms of Article 20 (2) of the Public Procurement Regulations 2010.

21st July, 2017

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Supply of Robotic Lateral Cutter for Sewer Rehabilitation	Reactilab Ltd	€115,570.00
Supply of Ostomy Items Two Piece System	ConvaTec Limited	€2,532,663.56
Provision of Security Services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and Other Centres	J F Security & Consultancy Services Ltd	€691,597.92
Provision of Security Services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and Other Centres	Kerber Securities Ltd	€691,597.92
Provision of Security Services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and Other Centres	Signal 8 Security Services Ltd	€691,597.92
Contract for the Supply of Closed Orthopaedic Bone Cementing System Preparation for Knee	Cherubino Ltd	€433,500.00
Provision of Services of an Insurance Broker	AIB / Ospray Joint Venture	€45,000.00
Design and Build Tender for the Restoration and Consolidation of Casino Notabile, Mdina	Vaults Co Ltd	€216,632.90
Supply of Adrenaline 1:10,000 Injections	Pharmabart Ltd	€153,000.00
Supply and Installation of Mechanical and Electrical Services using Environmental Friendly Products at the new Secondary School at St Benedict College, Kirkop	CE Installations Ltd	€755,861.74
Framework Agreement Road Works within various Industrial Parks in Malta and Gozo using Environmentally Friendly Products	Gatt Tarmac Ltd	Framework Agreement
Tiling and Marble Works at the new Secondary School at St Benedict College, Kirkop	Camray Co Ltd	€449,139.50
Call Off-Region Central Road Side Repair Works	V & C Contractors Ltd	€149,170.75
Provision of Services for the breaking of vessels and disposable of resulting material	Cassar Ship Repair Ltd	€279,000.00
Contract for the Supply of Disposable Laparascopic Scissors	Prohealth Ltd	€46,531.00
Leasing of Low Emission Passenger Type Vehicles	Fremond Ltd	€294,750.00
Plastering and Painting Works using Environmental Friendly Products at the new Secondary School at St Benedict College Kirkop	World Plastering Ltd	€236,430.00
Supply of Consumables for Pain Management	Technoline Ltd	€141,683.77
Sports Timber Flooring Works for the Multi Purpose Hall a the New Sports School, Pembroke	FGL Commercial Sales Ltd	€108,347.50
Leasing of Low Emission Passenger Type Vehicles	Aquarius Rent A Car	€70,800.00
Supply of Blood Spot Thyroid Hormone Analysis with Equipment on Loan	Technoline Ltd	€233,485.00
Environmentally Friendly Cleaning Services at the Courts of Justice and Attorney General's Office	Specialist Group Cleaners Ltd	€257,013.96
Restoration of Roof Areas and Cupola of the Jesuits Church, Valletta, using Environmentally Sound Materials	Irrecs Ltd	€378,348.50
Supply and Installation of a Multi Purpose Artificial Turf Surface and Outdoor Seating at the New Sports Grounds on the Grounds of Maria Assumpta and Adelaide Cini Secondary School, Hamrun	Projekte Global Limited	€277,474.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Reconstruction of ix-Xatt Ta' Xbiex	Asfaltar Limited	€403,870.87
Supply of Goserelin Implants Lots 1 and 2	EuroPharma Ltd	€830,300.00
Services of Testing of Pathology Samples Sent Abroad	Bioscientia Institut fur Medizinische Diagnostik GmbH	€2,782,660.65
Provision of Medical Services	Mr Joe M Pace	€150,000.00
Supply of Fenofibrate High Dose Capsules / Tablets	V J Salomone Pharma Limited	€210,240.00
Malta's Presidency of the Council of the European Union: Provision of Training with Regard to Chairing of Meetings including Council Working Parties	Ecole Nationale d'Administration	€168,105.00
Provision of Insurance Services	Mediterranean Insurance Brokers (Malta) Ltd	€46,187.52
Supply and Delivery of Marine Gas Oil DMA according to ISO 8217	Falzon Fuel Services Ltd	€8,918,908.00
Supply of Licences for Microsoft Windows Server, Exchange, SQL Server and System Centre	Smart Technologies Limited	€298,017.48
Road Resurfacing Works at Triq Testaferrata, Gzira	Philip Agius & Sons Limited	€194,378.06
Construction of stairs and extension of Pjazza San Frangisk in Victoria, Gozo	Road Construction Ltd	€335,890.52
Supply of Hollow Fibre Dialysers UF 70	Cherubino Ltd	€43,500.00
Supply of Rasagiline 1mg Tablets	Vivian Corporation Ltd	€143,000.00
Construction of a New Old People's Home at Ghajnsielem, Gozo	Vella Bros Ready-Mix Ltd	€1,980,400.27
Supply of Laparoscopic Surgery Consumables for Force Triad Valley Lab Machine	Associated Equipment Ltd	€143,103.00
Supply and Installation of Environmentally Sound Traffic Signs and Road Markings	B Grima & Sons Ltd	€187,263.00
Supply and Installation of Mechanical and Electrical Services using Environmental friendly products at Dun Manuel Attard Special School, Wardija	CE Installations Ltd	€247,280.23
Supply of Endovenous Radio Frequency Ablation Catheters 7FR X 100cms and Procedure Packs for RF Venous Ablation On a Pay Per Use	Drugsales Ltd	€185,200.00
Restoration Works to San Salvatore Bastion, Floriana in an Environmentally Friendly Manner	AX Construction	€124,845.80
Lease of Low Emission Vehicles for Members of the Judiciary	Fremond Ltd	€1,087,356.90
Aluminium Apertures, Glazing Walls / Floors / Roof, Steel Works, HPL Toilet Partitions And Wall Cladding at The New Secondary School at St Benedict College, Kirkop	Steelshape Ltd	€1,085,546.35
Aluminium Apertures Works at the New Secondary School Rabat, l/o Dingli	Calibre Industries Ltd	€167,563.00
Supply of Human Growth Hormone Vials	V J Salomone Pharma Limited	€836,814.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Supply of sulphasalazine 500mg enteric-coated tablets	V J Salomone Pharma Limited	€151,413.60
Plastering and painting works using environmental friendly products at the new secondary school at Rabat, l/o Dingli	J C Imports	€186,405.20
Supply of pemetrexed 500mg vials	Charles De Giorgio Ltd	€455,920.00
Supply of Glyceryl Trinitrate 10mg Patches	V J Salomone Pharma Limited	€110,500.00
Supply of Point of Care Blood Gases with Equipment on loan	Technoline Ltd	€157,142.70
Supply of pregabalin capsules	V J Salomone Pharma Limited	€53,579.00
Supply of Human Normal Immunoglobulin for Intravenous Administration	A M Mangion Ltd	€4,360,200.00
Supply and Installation of Mechanical and Electrical Services Using Environmental Friendly Products at the New Secondary School, Rabat, l/o Dingli	Ryan Mallia	€926,139.90
Tiling and Marble Works at the New Secondary School at Rabat, l/o Dingli	Camray Co Ltd	€481,210.00
Supply of Voriconazole 200mg tablets	Accord Healthcare Ltd	€448,901.60
Supply of Leflunomide Tablets	V J Salomone Pharma Limited	€89,284.52
Suspended Ceilings and Environmentally Sound Wall Panels / Gypsum Works at the New Secondary School at Rabat, l/o Dingli	Makaw Limited	€198,593.00
Supply of Vaccines Lots 11, 17 and 22	Cherubino Ltd	€482,200.00
Supply of Pemetrexed 500mg Vials	V J Salomone Pharma Limited	€95,652.00
East Region-Construction of Junction at Triq l-Axtar c/w Triq Melqart c/w Triq iz Zejtun, Marsaxlokk	Schembri Barbros Ltd	€490,306.49
Supply of Recombinant Human Erythropoietin	Vivian Corporation Ltd	€489,949.68
Call Off Road Resurfacing Works at Naxxar Road, Birkirkara	Bonnici Bros	€203,139.62
Construction of an Information Centre, surrounding open spaces and reservoirs, using environmentally sound wall panels where applicable	John Micallef Builders Ltd	€1,215,818.14
Supply of Sildenafil 20mg Tablets / Capsules	V J Salomone Pharma Limited	€170,768.00
Supply of Atomoxetine Capsules	Charles De Giorgio Ltd	€234,837.67
Provision of Environmentally Cleaning Services in Colleges and State Schools	Specialist Group Cleaners Ltd	€2,072,340.00
Supply, Delivery, Testing and Commissioning of Two (2) Integrated Slide Stainers / Cover Slippers	Evolve Ltd	€129,075.00
Supply of Uirine Test-Strips with Equipement on Loan	Vivian Corporation Ltd	€57,783.40

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Provision of Coffee Break Services During Malta Presidency of the Council of the European Union 2017	James Caterers Limited	€123,621.00
Supply of Zidovudine and Lamivudine 300mg / 150mg Tablets	Alfred Gera & Sons Ltd	€209,307.66
Supply of Inhaler	Vivian Corporation Ltd	€229,100.00
Supply of Piperacillin with Tazobactam 4.5g Injection	Cherubino Ltd	€338,200.00
Excavation and Ancillary Activities at MCAST Main Campus	Rockcut Ltd	€131,100.00
Supply Glicalazide 80mg Tablets	EuroPharma Ltd	€245,377.66
Suspended Ceilings and Environmentally Sound Wall Panels / Gypsum Works at the New Secondary School at St Benedict College, Kirkop	Project Technik Ltd	€166,882.45
Provision of Environmentally Cleaning Services in Colleges and State Schools	Floorpul Ltd	€2,072,340.00
Supply of Carbidoba 25mg, Levodopa 100mg and Entacapone 200mg Tablets	V J Salomone Pharma Limited	€107,838.94
High Resolution Seafloor Mapping and Bottom Characterization in Maltese Waters	Geomara Limited	€498,500.00
Call off: Road works using Environmentally Friendly Methods and Materials at Mosta Industrial Estate	Rockcut Ltd	€215,806.00
Call Off: East Region - Various Side Repoair Works	V & C Contractors Ltd	€213,094.00
Supply of Imatinib 100mg Tablets / Capsules	V J Salomone Pharma Limited	€102,701.76
Supply of Oxygenators and Tubing Packs	Associated Equipment Ltd	€258,628.32
Supply of Spine Surgery	Technoline Ltd	€1,047,700.00
Supply of Spine Surgery	Sidroc Services	€116,137.00
Supply of Spine Surgery	Pharma Cos Limited	€71,680.00
Construction of p/o Triq Barthelemy, Marsaxlokk	Asfaltar Limited	€130,574.79
Supply of Consumables for Pain Management	Technoline Ltd	€92,760.60
Central Region Road	Central Asphalt Ltd	€259,965.45
Supply of Oxygenators and Tubing Packs	Technoline Ltd	€172,903.31
Supply of Oxygenators and Tubing Packs	Pharma Cos Limited	€86,898.00
Supply of Auto-Immune Kits With Equipment On Loan	Technoline Ltd	€478,626.80
Supply of C1 Esterase Inhibitor	AM Mangion	€241,500.00
Supply of Reagents, Consumables, Accessories and Maintenance for BD FACS Canto II Flowcytometer	Evolve Ltd	€295,984.80
Supply, Installation and Commissioning of an H2O2 Low Temperature Pass Through autoclave at Mater Dei Hospital	Associated Equipment Ltd	€129,881.73
Supply, Installation, Testing and Commissioning of an Air-Conditioning System for the Sacra Infermeria Main Hall and Annex at the Mediterranean Conference Centre	M A & A Services Ltd	€425,973.25
Steel works at the new secondary school Rabat, l/o Dingli	SBG Holding Ltd	€91,995.35

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016 ippubblikata skont l-Artikolu 20 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Lulju, 2017

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Engagement of a destination management company for events in connection with the EU Presidency 2017	Special Interest Travel Ltd	€729,153.00
South Region – Road surface repair works	Schembri Infrastructures Ltd	€217,785.63
Supply, delivery and installation of school furniture for the new extension at Dun Manwel, Wardija	Al-Nibras for Science & Technology Ltd	€151,476.60
Call Off: Road Surface Repair Works at Triq Dicembru 13, Marsa	Schembri Infrastructures Ltd	€148,248.42
Supply, delivery and installation of school furniture for the new schools at St Benedict College, Kirkop and at St Nicholas College, Dingli	Al-Nibras for Science & Technology Ltd	€1,143,102.90
Provision of training and personalised support for the Youth Guarantee 2.0	FSS JV	€1,690,000.00
Supply of Paroxetine 20mg Tablets	EuroPharma Ltd	€256,602.04
Provision of Electronic Court Citation Management System (eCCMS) including Operations	Datatrak IT Services Ltd	€800,000.00
Call Off: East region resurfacing of Triq Iz-Zejtun, Marsaxlokk	Road Servicing Limited	€316,607.24
Supply of Venlafaxine 75mg Capsules / Tablets	EuroPharma Ltd	€179,331.00
Major Repair and Upgrading Works at 39, Okella Agius, Triq Hal Qormi, Hamrun using Environmental Friendly Paints	V&M Turnkey Limited	€241,545.61
Provision of Insurance Services	AIB Insurance Brokers Ltd	€731,968.56
Supply and Installation of Mechanical and Electrical Services using Environmental Friendly Products at the EOS Offices at the Ex Adelaide Cini School, Hamrun	Noel Borg	€121,546.75
East Region – Construction of part of Triq il-Progress and Triq iz-Zebbug, Kalkara	Northwind Investments Ltd	€299,898.30
Resurfacing works / Road Works at the New Secondary School at Rabat l/o Dingli	Schembri Infrastructures Ltd	€350,523.10
Supply of efavirenz 600mg tablets / capsules	Cherubino Ltd	€117,700.00
Supply and Delivery of a Fire Retardant PVC Coated Cover for the Synthetic Turf Surface at St Venera Ground	J P Baldacchino & Co Limited	€23,980.00
Supply of Lactulose Oral Solution	Cherubino Ltd	€192,150.00
Supply of Basic Dressing Packs	Krypton Chemists Ltd	€150,480.00

DEPARTMENT OF CONTRACTS

Lists of contracts awarded by the Department of Contracts during the period between 1st July, 2016 and 31st December, 2016 in terms of Article 20 (2) of the Public Procurement Regulations 2010.

21st July, 2017

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Call Off: Major works in town centre – North Region	Philip Agius & Sons Limited	€388,406.43
Structural Works and Refurbishment of Premises Partially using Environmentally Sound Materials at the Malta Environment and Planning Authority (MEPA)	iprojects Ltd	€406,858.40
Provision of Cleaning Services at the Malta Financial Services Authority Using Environmentally Friendly Cleaning Products	All Clean Services Ltd	€218,341.76
Leasing of Brand New Energy Efficient Black and White Digital Multifunction Printers for the Courts of Justice (Malta)	Image Systems Ltd	€80,340.00
Restoration Works of Palazzo Ferreria facade on Republic Street, Valletta	V&M Turnkey Limited	€126,591.47
Call Off: Road surface repair works – North Region	V&C Contractors Ltd	€222,583.19
Replacement of Existing Roof, Maintenance of Internal Steel Structure, Mechanical and Electrical Works Including Environmental Control System, Restoration Works of Both External Facades and Other Ancillary Works at the Hal Saflieni Hypogeum	John Micallef Builders	€782,957.26
Supply of Bowel Cleansing Preparation	P and D Pharmaceutical Limited	€213,642.38
Supply, Delivery, Installation, Testing and Commissioning of an Acoustic Treatment for the Walls of the MITP Theatre at the Valletta Campus, University of Malta	De Valier Co Ltd	€210,122.00
Supply of Octreotide Vials Lots 1, 2, 3 and 5	V J Salomone Pharma Ltd	€1,520,286.18
Supply of Octreotide Vials Lot 4	Drugsales Ltd	€49,700.00
Supply of panels and cables for Tal-Hlas Pumping Station, Wied il-Kbir Pumping Station and Ta Cenc Ultrafiltration Plants	Etas & S Electromechanical Supplies & Services Ltd	€172,100.00
Provision of environmentally Cleaning Services at all MCAST sites	Floorpul Ltd	€1,534,455.00
Supply of Fresh Milk and Dairy Products	Malta Dairy Products	€661,830.00
South Region – Widening Preparation Works and Construction of Boundary Walls at Triq il-Kuccard Hal Safi	Polidano Brothers Ltd	€173,824.83
Call Off: Civil works at Triq il-Kunvent, Zabbar (Phase 1)	Central Asphalt Ltd	€167,737.29
Supply of Cochlear Implants	Prohealth Ltd	€483,972.00
Supply of gloves latex small	EuroPharma Ltd	€344,000.00
Road Works, using Environmentally Friendly Methods and Materials at Luqa Industrial Estate	Schembri Infrastructures Ltd	€202,441.00
Supply of Domiciliary Sleep Study Consumables	Technoline Ltd	€126,206.62
Supply of Human Albumin 20% Solution	Octapharma AG	€535,920.00
Supply of Point of Care Analyzers together with Reagents and Consumables to MDH	Evolve Ltd	€1,124,375.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Supply of Anaesthetics Lots 1 and 2	V J Salomone Pharma Ltd	€358,200.00
Supply of Anaesthetics Lots 3 and 15	Drugsales Ltd	€16,500.00
Supply of Anaesthetics Lots 4, 5, 6, 7, 8, 11, 19, 21 and 24	Cherubino Ltd	€322,190.00
Supply of Anaesthetics Lots 17, 23 and 27	Medical Logistics Ltd	€106,690.00
Supply of Anaesthetics Lot 20	Associated Drug Company	€6,624.00
Road Reconstruction at Triq it-Tessuti and Triq it-Taflija and Reconstruction of Wall at Factory GGC306 using Environmentally Friendly Methods and Materials at Xewkija Industrial Estate	Gatt Tarmac Ltd	€155,743.25
Provision and Distribution of Meals to Eligible Persons Living within the Community – Meals on Wheels	James Caterers Ltd	€3,288,390.00
Consultancy Services Leading to the Procurement of an Offshore Patrol Vessel to the Armed Forces of Malta	Epsilon Malta Limited	€40,000.00
Call Off: South Region – widening preparation works and construction of boundary walls at Vjal ix-Xarolla, Zurrieq	Denfar Excavators Ltd	€305,519.20
Design, Build and Operate of the Mriehel Pedestrian Bridge	Steel Structures Co Ltd	254,193.00
Call Off: Road surface repair works at part of Triq Haz-Zebbug, Attard	Philip Agius & Sons Limited	€384,008.58
Call Off: Civil works at Triq ix-Xaghra tal-Bandieri, St Pauls Bay	Road Servicing Limited	€206,379.46
Restoration of Roof Areas and Coupola of the Jesuits Facade of the Jesuit Church in Valletta along Merchants, Archbishop and St Paul Street, using Environmentally Sound Materials	Vaults Co Ltd	€195,621.10
Provision of Chauffeur Driven Vehicles, Coaches and Minivans for the Ministry for European Affairs and the Parliament Secretariat for EU Presidency 2017 and EU Funds during Malta's Presidency of the Council of the EU October 2016 - June 2017 Lots 1 and 3	Johns Garage Ltd	€93,000.00
Provision of Chauffeur Driven Vehicles, Coaches and Minivans for the Ministry for European Affairs and the Parliament Secretariat for EU Presidency 2017 and EU Funds during Malta's Presidency of the Council of the EU October 2016 - June 2017 Lot 2	Unscheduled Bus Service	€180,900.00
Supply, Delivery, Installation of Telescopic Seating System at Pembroke National Sports School	Three Eight Nine	€175,389.00
Supply of Atorvastatin Tablets / Capsules	A M Mangion Ltd	€113,870.00
Supply of Environmentally Friendly Envelopes	Intermarkets Stationeries Ltd	€41,100.00
Call Off: South Region – Road Works for Service Providers at Triq il-Qajjenza, Birzebbugia	Schembri Infrastructures Ltd	€405,238.53

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Polidano Brothers Ltd	Framework agreement
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Zrar Ltd	Framework agreement
Provision of Conference Interpretation Services for the EU Presidency 2017	Solten France Sarl	€556,660.00
Restoration works to St Philip Bastion, Floriana in an environmentally friendly manner	MT R Contracting Ltd	€329,711.50
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Denfar Concrete Supplies Ltd	Framework agreement
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Mangion Bros (Zurrieq) Ltd	Framework agreement
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Rockcut Ltd	Framework agreement
Framework Agreement for the supply and delivery of ready mix concrete to various sites in Malta	Philip Agius & Sons Limited	Framework agreement
Provision of shuttle services between the Floriana park and ride and Valletta	Co-operative Services	€294,000.00
Construction and finishing of Kalkara Rinella Public Convenience	Progressive Solutions Ltd	€141,369.10
Supply of Vascular Prosthetic Grafts	Pharma-Cos Limited	€92,332.00
Repair Works at 'Binja Buqana' Mtarfa in an Environmentally Friendly Manner	John Micallef Builders	€1,504,244.40
Refurbishment of The Deck and Pools at the Tal-Qroqq Sports Complex	Schembri Barbros Ltd	€406,363.73
Supply of Angiotensin II receptor antagonist valsartan tablets Lot 1	EuroPharma Ltd	€205,920.00
Supply of Angiotensin II receptor antagonist valsartan tablets Lot 2	A M Mangion Ltd	€499,071.42
Supply of Complete Trauma System	Drugsales Ltd	€1,688,620.00
Supply and Delivery of Fire Appliances to the Civil Protection Department	Carrozzeria Chinetti srl	€2,367,671.00
Supply of Blood Glucose Meter +/-Ketone System with Test Strips including QC material and diabetes education modules	Cherubino Ltd	€297,000.00
Supply of Urology Surgery Consumables Lots 1 and 7	Pharma-Cos Limited	€50,672.40
Supply of Urology Surgery Consumables Lots 2, 3 and 6	Jamesco Trading Co Ltd	€186,747.68
Supply of Urology Surgery Consumables Lots 4, 8 and 9	Charles De Giorgio Ltd	€61,833.84
Supply of Urology Surgery Consumables Lot 5	Medina Healthcare Ltd	€36,483.84
Supply of Heparin Sodium 25,000 IU Injections	V J Salomone Pharma Ltd	€126,520.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Supply And Installation of Energy Efficient Interactive Flat Panels For State and Church Schools in Malta and Gozo	FGL Information Technology Ltd	€1,159,283.20
Call Off: Triq l-Assedju l-Kbir corner with Triq Francesco Buonamici, Floriana	Schembri Barbros Ltd	€417,705.48
Call Off: Civil Works at Triq il-Kunvent, Zabbar (Phase 2)	Bonnici Brothers Contractors Ltd	€174,204.48
Ceiling Refurbishment Works Using Environmental Friendly Methods and Materials at the Department of Contracts	AX Construction	€51,139.46
Demolition and Construction Related to the Regeneration Project at Ruzar Briffa Complex, St Vincent De Paul Long-Term Care Facility	Polidano Brothers Ltd	€294,925.25
Framework agreement for the provision of mystery shopper services in the public administration	Leadership Consultancy and Training Services	Framework agreement
Provision of Environmental Friendly Cleaning Services in Heritage Malta Sites and Museums	TF Services Ltd	€1,098,321.12
Design, architectural drawings and building supervision of a new Air Traffic Control Centre	QPM Limited	€211,500.00
Provision of External Auditing Services for the University of Malta, Its Group of Companies and its related entities	Grant Thornton	€100,000.00
Framework Agreement for the Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Rockcut Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Bonnici Brothers Services Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Polidano Brothers Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Asfaltar Construction Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Ballut Blocks Services Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Central Asphalt Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	E Mifsud & Sons Building & Construction Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	John Micallef Builders	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Schembri Barbros Ltd	Framework agreement

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	T & C Ciappara Construction Co Ltd	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	Tal-Maghtab Construction	Framework agreement
Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Within Various Housing Estates in Malta	V&C Contractors Ltd	Framework agreement
Provision of specialised training courses related to Oil / HNS pollution response at sea	AOST Technology Limited	€95,850.00
Supply of Testosterone Enanthate 250mg Vials	Cherubino Ltd	€127,920.00
Compilation of a Detailed Preparatory Study, Project Design, full Cost benefit Analysis and Implementation Plan in view of the Sustainable Multi Intermodal Transport Hubs (SMITHS) Project	Studio FRA Architettura Ed Ecoinnovazione srl Un	€103,983.00
Call Off: Reconstruction (including Earthworks) at Vjal Nelson, Floriana	Central Asphalt Ltd	€347,197.46
Provision of environmental friendly works for 'The Marigold Place' Marsa	BAVA Holdings Ltd	€554,100.90
Framework agreement for the provision of mystery shopper services in the public administration	Grant Thornton Services Ltd	Framework agreement
Call Off: Reconstruction (including Earthworks) at Biskuttin Area, Vjal Re Dwardu VII, Floriana	Central Asphalt Ltd	€231,646.85
Replacement of the existing thermal plant that serves the existing HVAC installation and provide a three year preventive agreement of the entire HVAC system at St James Cavalier, Valletta	Maresco Trading Ltd	€96,658.00
Supply of Electrical Control Panels for the Waste Water Pumping Stations	Etas & S Electromechanical Supplies & Services Ltd	€71,145.00
Facade Maintenance Works, Renovation of Planters and Rain Water Disposal System in External Area Around Blocks A5 to A11, Triq Pietro Darmenia, Pembroke	B Grima & Sons Ltd	€217,171.30
Printing, Personalisation, Supply and Delivery of Maltese Seafarer Certification Cards	Galaxy Ltd	€198,750.00
Restoration of Crucifix Bastion at Crucifix Hill, Floriana using Environmentally Sound Materials	Irrecs Ltd	€499,974.02
Supply of Urinalysis with Equipment on Loan	Vivian Corporation	€99,389.40
Supply of Environmentally Friendly Envelopes	Intermarkets Stationeries Ltd	€41,100.00
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	JSD Construction Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	C Attard Construction Co Ltd	Framework agreement

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Omar Fenech	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Melvin Dimech	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Tony Debono	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	KDF Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	SKS Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Anglu Magri	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Road Construction Co Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	A Formosa & D Tonna	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Francis Chircop	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Joe Caruana	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Lee Fenech	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Andre Escave Co Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Gilbert Micallef	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Anthony Mangion	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Stephen Scicluna	Framework agreement

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Francis Abela	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Whitefrost Co Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Christian Schembri	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	A J & F Attard Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Ricky Caruana	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	R Scicluna Ltd	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Silvan Camilleri	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Ivan Borg	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Lino Micallef	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Keith Micallef	Framework agreement
Framework Agreement for the Execution of Responsive Structural and other Repair Work in Government Tenements in different Localities in Malta and Gozo in an Environmentally Friendly Manner	Clint Grech	Framework agreement
Call Off: Reconstruction of part of Triq is-Sur, Isla (Part A)	Bonnici Bros Ltd	€235,137.88
Call Off: WSC and WSCD works at part of Triq is-Sur, Isla (Part B)	Bonnici Bros Ltd	€265,468.37
Road Works using Environmentally Friendly methods and materials at Attard Industrial Estate	Philip Agius & Sons Limited	€215,441.68
Supply of Anti-Haemophilia Factor VIII X 1000IU	George Borg Barthet Ltd	€680,400.00
Supply of General Hospital Items	Krypton Chemists Ltd	€274,926.30
Call Off: East Region Major Patching at Tal-Barrani Road, Zejtun	Northwind Investments Ltd	€174,850.95
Restoration Works to Notre Dame Curtain and St James Bastion Floriana in an Environmentally Friendly Manner	MT R Contracting Ltd	€98,549.75

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl VAT)*
Provision of Security Services at the Malta Financial Services Authority (MFSA)	G4S Security Services (Malta) Ltd	€156,723.84
Embellishment of Facades, Upgrading Works and Repairs at Blocks A, B, E and F, at Ta' Giorni Housing Estate by adopting Environmental Friendly Measures	Whitefrost Co Ltd	€197,335.20
Supply, Delivery, Installation, Migration, Commissioning and Maintenance of a High Availability Server, Storage and Backup Solution with Extended Warranty and Services	eWorld Ltd	€1,026,480.76
Supply of Micro EIA Test Kits with Equipment on Loan	ProCare Ltd	€182,062.40
Framework Agreement for the Installation of Network Infrastructure in Educational site	Intertek Laboratories Ltd	Framework Agreement
Framework Agreement for the Installation of Network Infrastructure in Educational sites	Computime Limited	Framework Agreement
Framework Agreement for the Installation of Network Infrastructure in Educational sites	Galleys Malta Ltd	Framework Agreement
Framework Agreement for the Installation of Network Infrastructure in Educational sites	Emerge IT Solutions	Framework Agreement
Framework Agreement for the Installation of Network Infrastructure in Educational sites	Tektraco Ltd	Framework Agreement
Framework Agreement for the Provision of Printed Material for Malta's Presidency of the Council of the European Union 2017 Lot 1	Gutenberg Press Ltd	€333,143.00
Framework Agreement for the Provision of Printed Material for Malta's Presidency of the Council of the European Union 2017 Lot 2	Velprint Ltd	€113,340.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2016 u t-30 ta' Ġunju, 2016 ippubblikata skont l-Artikolu 20 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Lulju, 2017

DEPARTMENT OF CONTRACTS

Lists of variations awarded by the Department of Contracts during the period between 1st January, 2016 and 30th June, 2016 in terms of Article 20 (2) of the Public Procurement Regulations 2010.

21st July, 2017

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
2074/2012	Ballut Blocks Services Ltd	0.40	5,557.55 VAT inc	1,179,487.06 VAT inc	19/01/2016	Construction & Finishing of a Raised Water Polo Pitch at Birżebbuġia
3039/2012	MTR Contracting Ltd	33.00	1,434,633.62 VAT inc	4,256,898.66 VAT inc	19/01/2016	Restoration of the Historic Fabric of Fort St Angelo, Birgu

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
2044/2015	Collignon Eng	1.98	2,669.34 VAT exc	134,949.00 VAT exc	26/01/2016	Data Networks and Electrical Works Installation at Dar Malta in Brussels, Belgium
2012/2012	Cherubino Ltd	28.89	60,694.66 VAT inc	210,078.30 VAT inc	02/02/2016	Supply of Autoantibody Kits for Immunology With Equipment on Loan
2065/2011	Burmarrad Commercials Ltd	13.35	147,472.86 VAT inc	1,104,636.00 VAT inc	09/02/2016	Hire of Self-Drive Cars for Members of the Judiciary at the Courts of Malta
2170/2012	CP Projects Joint Venture	7.30	12,780.59 VAT inc	175,410.44 VAT inc	09/02/2016	Finishing of 10 Apartments at No 56, Argotti Street, Floriana
2238/2011	Evolve Ltd	30.80	166,760.58 VAT inc	542,280.00 VAT inc	18/02/2016	Supply, Installation and Commissioning of Point of Care Analyzers together with Reagents and Consumables to Mater Dei Hospital
2023/2013	V J Salomone Pharma Ltd	57.00	29,915.00 VAT inc for Lot 1	52,110.00 VAT inc	18/02/2016	Supply of Quetiapine 25mg, 100mg and 200mg Tablets / Capsules
2023/2013	V J Salomone Pharma Ltd	62.00	Lot 2 39,839.80 VAT inc	64,476.00 VAT inc	18/02/2016	Supply of Quetiapine 25mg, 100mg and 200mg Tablets / Capsules
2024/2013	VJ Salomone Pharma Ltd	11.00	59,775.00 VAT inc	528,360.00 VAT inc	18/02/2016	Supply of Fluvoxamine 100mg Tablets
2016/2014	E J Busuttil Ltd	71.00	200,000.00 VAT inc	281,992.14 VAT inc	18/02/2016	Supply of Respiratory Pathogens with Equipment on Loan
2074/2012	Ballut Blocks Services Ltd	0.50	6,098.24 VAT inc	1,179,487.06 VAT inc	23/02/2016	Construction & Finishing of a Raised Water Polo Pitch at Birżebbuġia
2118/2013	Technoline Ltd	53.00	54,000.00 VAT inc	102,000.00 VAT inc	03/03/2016	Supply of Framework Contract for the Supply of DDDR Pacemakers with Leads
3155/2013	Project Technik Ltd	2.70	36,922.00 VAT inc	1,350,722.46 VAT inc	03/03/2016	Internal Finishing Works for the Development of a Digital Hub at SUB025 San Ġwann
2235/2011	Grant Thornton and Nexia BT	33.40	106,667.00 VAT inc	319,662.00 VAT inc	08/03/2016	Appointments of Internal Auditors for Transport Malta

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
2003/2013/4061	Schembri Barbros Ltd	45.90	261,439.36 VAT inc	569,679.44 VAT inc	08/03/2016	Call Off – Civil Works at Castille Square, Valletta
2044/2015	Collignon Eng	46.80	63,219.16 VAT exc	134,949.00 VAT exc	08/03/2016	Data Networks and Electrical Works Installation at Dar Malta in Brussels, Belgium
2159/2014	Cherubino Ltd	16.38	12,587.50 VAT inc	76,850.00 VAT inc	15/03/2016	Supply of Heparin (Mucous) Injections
3075/2013	Road Construction Co Ltd	0.30	10,029.27 VAT inc	Lot 1 164,645.00 VAT inc Lot 2 2,917,562.91 VAT inc	17/03/2016	Reconstruction of Ċittadella Paths, Piazza and Streets, Victoria, Gozo
3122/2010	Agius Camray Vassallo Joint Venture	34.00	959,114.50 VAT inc	2,814,419.52 VAT inc	24/03/2016	Rehabilitation of Salt Pans l/o St Paul's Bay
3016/2011	BEV JV	0.12	60,896.51 VAT inc	49,079,010.56 VAT inc	24/03/2016	Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta
2169/2012	PK Construction & Interiors	14.90	85,772.55 VAT inc	576,872.21 VAT inc	24/03/2016	Refurbishment of Blood Establishment Premises in Guardamangia
3048/2013	MPS Ltd	1.05	1,100.00 VAT exc	123,162.07 VAT inc	24/03/2016	Publicity Services for the National Interactive Science Centre
2076/2012	Multigas Ltd	28.75	465,313.85 VAT inc	1,618,244.00 VAT inc	29/03/2016	Supply of Bulk Liquid Medical Oxygen
3180/2014	AlbSem JV	1.65	12,980.00 VAT inc	786,721.45 VAT inc	05/04/2016	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
3025/2015	AX Construction	14.70	18,300.00 VAT exc	124,277.00 VAT exc	05/04/2016	MUZA – The Restoration of the Façade of Auberge D'Italie, Merchants Street, Valletta
2059/2015	John Micallef Builders	76.00	370,235.71 VAT exc	485,706.15 VAT exc	12/04/2016	Additional works and Alterations of the new Sports Facility on the Grounds of Maria Assumpta and Adelaide Cini Secondary Schools, Hamrun

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
2239/2011	Cherubino Ltd	15.50	90,000.00 VAT inc	582,021.00 VAT inc	14/04/2016	Supply of Meters/Strips for the Determination of Glucose in Blood
3156/2013	Titan International Ltd	0.50	2,970.00 VAT inc	557,858.45 VAT inc	14/04/2016	Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann
2232/2014	Polidano Bros Ltd	0.70	2,095.19 VAT exc	311,850.00 VAT exc	19/04/2016	Tender for the supply and delivery of lubricant Oil for GCCL Vessels Main Engines
2221/2012	Krypton Chemists Ltd	50.00	175,200.00 VAT inc	350,400.00 VAT inc	21/04/2016	Supply of Gloves Latex Small
2202/2014	V J Salomone Pharma Ltd	8.60	22,860.85 VAT inc	263,855.10 VAT inc	21/04/2016	Supply of Octreotide Vials
3075/2013	Road Construction Co Ltd	1.69	49,374.32 VAT inc	Lot 1 164,645.00 VAT inc Lot 2 2,917,562.91 VAT inc	26/04/2016	Reconstruction of Ċittadella Paths, Piazza and Streets, Victoria, Gozo
2012/2015	John Micallef Builders Ltd	4.02	6,043.50 VAT exc	150,187.45 VAT exc	26/04/2016	Embellishment Works at Blocks A, B and C, Dar ir-Risq, Isla
3079/2013	AIS Environmental Ltd	17.10	8,000.00 VAT exc	46,754.55 VAT inc	28/04/2016	Provision of Archaeological Monitoring Services for Works at Ċittadella, Victoria, Gozo
3182/2013	Camray Co Ltd	8.20	35,140.66 VAT inc	428,204.88 VAT inc	28/04/2016	Rehabilitation of salt marsh and cleaning of garrigue, Salini Salt Pans, Triq is-Salini, St Paul's Bay
2160/2014/1	Pharma Cos Ltd	15.62	12,980.00 VAT exc	83,072.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2160/2014/2	V J Salomone Pharma Ltd	50.78	78,260.00 VAT exc	154,112.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2160/2014/3	Charles DeGiorgio Ltd	66.41	101,150.00 VAT exc	152,320.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2178/2014	B Grima & Sons Ltd	10.40	19,241.30 VAT inc	185,753.75 VAT inc	28/04/2016	Embellishment Works at Blocks A1, A2, B1 and B2, Triq l-Erba' Mwieżeb, San Pawl il-Baħar
3010/2010	Road Network Malta Joint Venture	2.17	107,148.51 VAT exc	Lot 1 5,827,552.75 VAT inc Lot 2 43,908.00 VAT inc	05/05/2016	Reconstruction and Upgrading of Mellieha By-Pass, Mellieha

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
3001/2015	Solergia	15.00	29,720.66 VAT inc	166,847.30 VAT exc	10/05/2016	Tiling and marble works for the new extension at Kan P Pullicino Secondary School, Rabat (Malta)
3078/2012	RM Construction Ltd	35.80	8,009,184.97 VAT excl	26,413,928.90 VAT inc	14/05/2016	Widening and Reconstruction of Coast Road from Magħtab to Commonwealth Cemetery
2058/2012	Drugsales Ltd	33.40	29,040.00 VAT exc	117,968.40 VAT exc	17/05/2016	Supply of Sodium Chloride 0.9% Solution x2litres
3181/2014	Albertadmv JV	1.93	13,349.86 VAT inc	692,027.58 VAT inc	19/05/2016	Supply, Delivery, Installation, Commissioning and Maintenance of Variable Message Signs (VMS) including connection with the Transport Malta Traffic Control Centre
2075/2014	Image Systems Ltd	2.40	5,040.00 VAT exc	209,568.00 VAT inc	24/05/2016	Supply for the Provision of an Energy Efficient Centralised system for Printing, Scanning and Photocopy Services to MEPA
2037/2015	G & P Borg Ltd	0.55	13,483.70 VAT exc	2,462,249.90 VAT exc	24/05/2016	The Environmentally Friendly Excavation and Construction, of the Materials Engineering Laboratories at the University of Malta
3049/2010	Vassallo Holtza JV	2.00	24,860.97 VAT exc	1,406,103.30 VAT inc	26/05/2016	Reconstruction of the Processing and Packaging Hut, Salt Storage hut and Visitors Centre at Salina Street, St Paul's Bay, Malta
3140/2012	Bruns BV	1.94	37,290.00 VAT exc	1,918,532.31 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits and Other Exhibition Elements in the Main Exhibition Building for the National Interactive Science Centre
3011/2013	Kurt Huttinger GmbH & Co KG	0.01	13,428.53 VAT exc	937,655.00 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits & Other Exhibition Elements In The Main Exhibition Building Mezzanine Level (T2)

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
3012/2013	Bruns BV	0.04	25,418.00 VAT exc	590,650.00 VAT exc	09/06/2016	Design, Fabrication And Installation Of Interactive Hands-On Science Exhibits & Other Exhibition Elements In The Planetarium Building – Universe Exhibition (T3)
3013/2013	Science Projects Ltd	3.00	10,268.96 VAT exc	342,220.34 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits and Other Exhibition Elements in the Main Exhibition Building for the National Interactive Science Centre
2214/2014	J F Services Ltd	0.01	14,800.00 VAT exc	1,720,314.00 VAT exc	09/06/2016	Provision of clerical services for the Mental Health Services
3064/2014	General Maintenance Ltd	3.94	13,828.60 VAT inc	351,230.78 VAT inc	14/06/2016	The Manufacture, Supply and Installation of Galvanised Steel Railings around the Mdina Ditch and the Supply, Assembly and Erection of a horse cabs terminal at Misrah Mario Galea Testaferrata, Mdina
3042/2015	Indra Sistemas SA	16.40	286,238.46 VAT exc	1,740,688.69 VAT exc	20/06/2016	Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment
3042/2015	Indra Sistemas SA	0.80	13,984.10 VAT exc	1,740,688.69 VAT exc	20/06/2016	
2151/2014	J F Services Ltd	46.70	5,000,000.00 VAT inc	12,645,950.61 VAT inc	23/06/2016	Provision of Labour Hire Services in respect of Services of Personnel for Sites and/or Offices managed and operated by WasteServ Malta Ltd
2239/2011	Cherubino Ltd	16.20	94,320.00 VAT inc	582,021.00 VAT inc	23/06/2016	Supply of Meters/Strips for the Determination of Glucose in Blood

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
2032/2014	Chemic Ltd	89.00	40,356.00 VAT inc	45,400.50 VAT inc	28/06/2016	Supply & Delivery of Polymer for the Gozo & North Sewage Treatment Plants – Framework Agreement
3180/2014	AlbSem JV	13.00	102,495.80 VAT inc	786,721.45 VAT inc	28/06/2016	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
3259/2014	Ballut Blocks Services Ltd	21.00	25,774.86 VAT exc	121,278.10 VAT exc	28/06/2016	Construction of 2 Wastewater Pumping Stations, Baħrija, Rabat
3180/2014	AlbSem JV	1.65	12,980.00 VAT inc	786,721.45 VAT inc	05/04/2016	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
3025/2015	AX Construction	14.70	18,300.00 VAT exc	124,277.00 VAT exc	05/04/2016	MUZA – The Restoration of the Façade of Auberge D'Italie, Merchants Street, Valletta
2059/2015	John Micallef Builders	76.00	370,235.71 VAT exc	485,706.15 VAT exc	12/04/2016	Additional works and Alterations of the new Sports Facility on the Grounds of Maria Assumpta and Adelaide Cini Secondary Schools, Hamrun
2239/2011	Cherubino Ltd	15.50	90,000.00 VAT inc	582,021.00 VAT inc	14/04/2016	Supply of Meters/Strips for the Determination of Glucose in Blood
3156/2013	Titan International Ltd	0.50	2,970.00 VAT inc	557,858.45 VAT inc	14/04/2016	Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann
2232/2014	Polidano Bros Ltd	0.70	2,095.19 VAT exc	311,850.00 VAT exc	19/04/2016	Tender for the supply and delivery of lubricant Oil for GCCL Vessels Main Engines
2221/2012	Krypton Chemists Ltd	50.00	175,200.00 VAT inc	350,400.00 VAT inc	21/04/2016	Supply of Gloves Latex Small
2202/2014	V J Salomone Pharma Ltd	8.60	22,860.85 VAT inc	263,855.10 VAT inc	21/04/2016	Supply of Octreotide Vials

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
3075/2013	Road Construction Co Ltd	1.69	49,374.32 VAT inc	Lot 1 164,645.00 VAT inc Lot 2 2,917,562.91 VAT inc	26/04/2016	Reconstruction of Ċittadella Paths, Piazza and Streets, Victoria, Gozo
2012/2015	John Micallef Builders Ltd	4.02	6,043.50 VAT exc	150,187.45 VAT exc	26/04/2016	Embellishment Works at Blocks A, B and C, Dar ir-Risq, Isla
3079/2013	AIS Environmental Ltd	17.10	8,000.00 VAT exc	46,754.55 VAT inc	28/04/2016	Provision of Archaeological Monitoring Services for Works at Ċittadella, Victoria, Gozo
3182/2013	Camray Co Ltd	8.20	35,140.66 VAT inc	428,204.88 VAT inc	28/04/2016	Rehabilitation of salt marsh and cleaning of garrigue, Salini Salt Pans, Triq is-Salini, St Paul's Bay
2160/2014/1	Pharma Cos Ltd	15.62	12,980.00 VAT exc	83,072.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2160/2014/2	V J Salomone Pharma Ltd	50.78	78,260.00 VAT exc	154,112.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2160/2014/3	Charles DeGiorgio Ltd	66.41	101,150.00 VAT exc	152,320.00 VAT exc	28/04/2016	Supply of Drug Eluting Stents Lots 1 to 5
2178/2014	B Grima & Sons Ltd	10.40	19,241.30 VAT inc	185,753.75 VAT inc	28/04/2016	Embellishment Works at Blocks A1, A2, B1 and B2, Triq l-Erba' Mwieżeb, San Pawl il-Baħar
3010/2010	Road Network Malta Joint Venture	2.17	107,148.51 VAT exc	Lot 1 5,827,552.75 VAT inc Lot 2 43,908.00 VAT inc	05/05/2016	Reconstruction and Upgrading of Mellieha By-Pass, Mellieha
3001/2015	Solergia	15.00	29,720.66 VAT inc	166,847.30 VAT exc	10/05/2016	Tiling and marble works for the new extension at Kan P Pullicino Secondary School, Rabat (Malta)
3078/2012	RM Construction Ltd	35.80	8,009,184.97 VAT excl	26,413,928.90 VAT inc	14/05/2016	Widening and Reconstruction of Coast Road from Magħtab to Commonwealth Cemetery
2058/2012	Drugsales Ltd	33.40	29,040.00 VAT exc	117,968.40 VAT exc	17/05/2016	Supply of Sodium Chloride 0.9% Solution x2litres

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
3181/2014	Albertadmv JV	1.93	13,349.86 VAT inc	692,027.58 VAT inc	19/05/2016	Supply, Delivery, Installation, Commissioning and Maintenance of Variable Message Signs (VMS) including connection with the Transport Malta Traffic Control Centre
2075/2014	Image Systems Ltd	2.40	5,040.00 VAT exc	209,568.00 VAT inc	24/05/2016	Supply for the Provision of an Energy Efficient Centralised system for Printing, Scanning and Photocopy Services to MEPA
2037/2015	G & P Borg Ltd	0.55	13,483.70 VAT exc	2,462,249.90 VAT exc	24/05/2016	The Environmentally Friendly Excavation and Construction, of the Materials Engineering Laboratories at the University of Malta
3049/2010	Vassallo Holtza JV	2.00	24,860.97 VAT exc	1,406,103.30 VAT inc	26/05/2016	Reconstruction of the Processing and Packaging Hut, Salt Storage hut and Visitors Centre at Salina Street, St Paul's Bay, Malta
3140/2012	Bruns BV	1.94	37,290.00 VAT exc	1,918,532.31 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits and Other Exhibition Elements in the Main Exhibition Building for the National Interactive Science Centre
3011/2013	Kurt Huttinger GmbH & Co KG	0.01	13,428.53 VAT exc	937,655.00 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits & Other Exhibition Elements In The Main Exhibition Building Mezzanine Level (T2)
3012/2013	Bruns BV	0.04	25,418.00 VAT exc	590,650.00 VAT exc	09/06/2016	Design, Fabrication And Installation Of Interactive Hands-On Science Exhibits & Other Exhibition Elements In The Planetarium Building – Universe Exhibition (T3)

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
3013/2013	Science Projects Ltd	3.00	10,268.96 VAT exc	342,220.34 VAT exc	09/06/2016	Design, Fabrication and Installation of Interactive Hands-On Science Exhibits and Other Exhibition Elements in the Main Exhibition Building for the National Interactive Science Centre
2214/2014	J F Services Ltd	0.01	14,800.00 VAT exc	1,720,314.00 VAT exc	09/06/2016	Provision of clerical services for the Mental Health Services
3064/2014	General Maintenance Ltd	3.94	13,828.60 VAT inc	351,230.78 VAT inc	14/06/2016	The Manufacture, Supply and Installation of Galvanised Steel Railings around the Mdina Ditch and the Supply, Assembly and Erection of a horse cabs terminal at Misrah Mario Galea Testaferrata, Mdina
3042/2015	Indra Sistemas SA	16.40	286,238.46 VAT exc	1,740,688.69 VAT exc	20/06/2016	Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment
3042/2015	Indra Sistemas SA	0.80	13,984.10 VAT exc	1,740,688.69 VAT exc	20/06/2016	Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment
2151/2014	J F Services Ltd	46.70	5,000,000.00 VAT inc	12,645,950.61 VAT inc	23/06/2016	Provision of Labour Hire Services in respect of Services of Personnel for Sites and/or Offices managed and operated by WasteServ Malta Ltd
2239/2011	Cherubino Ltd	16.20	94,320.00 VAT inc	582,021.00 VAT inc	23/06/2016	Supply of Meters/Strips for the Determination of Glucose in Blood
2032/2014	Chemic Ltd	89.00	40,356.00 VAT inc	45,400.50 VAT inc	28/06/2016	Supply & Delivery of Polymer for the Gozo & North Sewage Treatment Plants – Framework Agreement

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
3180/2014	AlbSem JV	13.00	102,495.80 VAT inc	786,721.45 VAT inc	28/06/2016	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
3259/2014	Ballut Blocks Services Ltd	21.00	25,774.86 VAT exc	121,278.10 VAT exc	28/06/2016	Construction of 2 Wastewater Pumping Stations, Baħrija, Rabat

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016 ippubblikata skont l-Artikolu 20 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Il-21 ta' Lulju, 2017

DEPARTMENT OF CONTRACTS

Lists of variations awarded by the Department of Contracts during the period between 1st July, 2016 and 31st December, 2016 in terms of Article 20 (2) of the Public Procurement Regulations 2010.

21st July, 2017

CT File Nru.	Kuntrattur	Varjazzjoni %	Varjazzjoni €	Valur tal-Kuntratt €	Data Approvata	Suġġett
CT File No.	*Contractor*	*Variation %*	*Variation €*	*Contract Value €*	*Date of Approval*	*Subject*
2171/2014	2000 Ltd	0.28	334.62	120,230.00	01/07/2016	Leasing of Low Emission Vehicles
3006/2014	Bonnici Brothers Contractors Ltd	25.74	115,233.56	447,706.00	04/07/2016	National Flood Relief Project Construction of a Storm Water Culvert at Iklin and Birkirkara
2227/2014	Floorpul Co Ltd	111.01	742,615.00	668,977.00	05/07/2016	Provision of Environmentally Cleaning Services to all buildings on the Campuses of the University of Malta and Junior College and other University Designated Sites
3083/2010	BVP Joint Venture	0.10	Lot 1 35,972.21 VAT inc	Lot 1 35,669,441.56 VAT inc Lot 3 648,981.51 VAT inc	12/07/2016	Design, Development and Build of Mater Dei Hospital Oncology Centre Malta, including Supply of Medical Equipment
3141/2013	Polidano Brothers Ltd	9.88	160,270.96 VAT inc	1,621,920.50 VAT inc	12/07/2016	Trenching and pipe laying works – Bakkja Ta' Qali
2037/2014	KIP Gozo	25.50	45,000.00 VAT inc	176,292.00 VAT inc	12/07/2016	Provision of services for the disposal of dewatered sludge from Gozo wastewater treatment plant to the WSC

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
3241/2014	Vaults Co Ltd	35.50	165,747.35 VAT inc	466,387.21 VAT inc	12/07/2016	Restoration of paved passageways and existing pilasters, installation of trellis and laying of service pipes in Informal Garden at Villa Francia, Lija VFC 03B
2003/2013/ 4068	Denfar Excavators Ltd	17.40	83,304.90 VAT inc	478,440.50 VAT inc	14/07/2016	Call Offs- Sewage Works in Triq Santa Katarina l/o Rabat
3039/2015	C&F Building Contractors Ltd	1.40	32,159.04 VAT exc	2,260,500.00 VAT exc	19/07/2016	Construction of a New Secondary School at Rabat, l/o Dingli
3156/2013	Titan International Ltd	18.60	103,588.58 VAT inc	557,858.45 VAT inc	19/07/2016	Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann
2577/2009	RLF Malta Ltd	15.30	303,010.92 VAT exc	1,984,673.40 VAT exc	26/07/2016	Tender for Engineering, Procurement Construction Management (EPCM) Consultancy Services for the design, EIA, Contracting and managing a project for the construction of a Mechanical and Biological Treatment Plant in the North of Malta
2144/2015/1	Specialist Group Cleaners	7.14	148,000.00	2,072,340.48	01/08/2016	Provision of Environmentally Friendly Cleaning Services in Colleges and State Schools Lot 1 to 9
3104/2014	Bonnici Brothers Contractors Ltd	5.70	8,848.75	1,555,288.00	01/08/2016	Construction and Resurfacing and Pipelaying at Vjal il-Ħaddiem – Rabat, Gozo (Baħrija / Rabat Network Phase 5) WSC
3083/2010	BVP Joint Venture	0.20	71,331.00	36,318,423.00 (Lots 1 and 2)	11/08/2016	Design Development and Build of Mater Dei Hospital Oncology Centre Malta Including Supply of Medical Equipment through a Nominated subcontractor
3104/2010 Vol5	Polidano Brothers Ltd	0.90	157,899.81 VAT inc	17,930,044.72 VAT inc	11/08/2016	Refurbishment and Upgrading at Deep Water Quay, Marsa

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
3179/2014	RTG Joint Venture	19.00	137,950 VAT inc	720,707.44 VAT inc	11/08/2016	Supply, Delivery, Installation, Commissioning and Maintenance of Bus Priority Measures
2597/2009/4 VolII	Schembri Barbros Ltd	0.60	12,000.00 VAT inc	1,900,000.00 VAT inc	06/09/2016	Framework Agreement for the Embellishment, Improvements and Upgrading of Infrastructure and other Services at Various Industrial Estates in Malta and Gozo – Upgrading Works Phase II – Hal Far
3243/2014	C&F Building Contractors Co Ltd	3.40	10,981.23 VAT inc	324,672.70 VAT inc	09/09/2016	Construction of an Ultra Filtration Plant at Wied il-Kbir, Qormi – CF 355
2584/2008/3 VolII	Polidano Bros Ltd / Giustino Const SpA JV	0.40	104,865.85 VAT inc	25,982,996.00 VAT inc	10/10/2016	Reconstruction and upgrading of four sections of the TEN-T road network in Malta Lot 3 – Marfa Road
2584/2008/3 VolII	Polidano Bros Ltd / Giustino Const SpA JV	1.70	448,599.08 VAT inc	25,982,996.00 VAT inc	10/10/2016	Reconstruction and upgrading of four sections of the TEN-T road network in Malta Lot 3 – Marfa Road
2584/2008/3 VolII	Polidano Bros Ltd / Giustino Const SpA JV	1.60	417,249.00 VAT inc	25,982,996.00 VAT inc	10/10/2016	Reconstruction and upgrading of four sections of the TEN-T road network in Malta Lot 3 – Marfa Road
2584/2008/3 VolII	Polidano Bros Ltd / Giustino Const SpA JV	0.10	27,788.00 VAT inc	25,982,996.00 VAT inc	10/10/2016	Reconstruction and upgrading of four sections of the TEN-T road network in Malta Lot 3 – Marfa Road
2047/2014	Charles Degiorgio Limited	96.10	1,139,343.00 VAT inc	Lot 1: 517,500.00 VAT inc; Lot 2: 1,185,750.00 VAT inc; Lot 3: 517,500.00 VAT inc; Lot 4: 558,750.00 VAT inc	11/10/2016	Supply of Enoxaparin Sodium 100mg/ml Solution for Injection in Pre-Filled Syringes

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
5048/2014	Floorpul Co Ltd	50.00	9,963.75	19,927.50	11/10/2016	Provision of Cleaning Services to the Department of Contracts
2007/2014	Alberta Fire and Security Equipment Ltd	8.30	97,911.68 VAT inc	1,168,200.00 VAT inc	18/10/2016	Provision of Maintenance Services on Safety and Security Systems at Mater Dei
2003/2013/ 4067	Road Servicing Ltd	9.20	16,874.43	182,835.34 VAT inc	20/10/2016	North Region WSC Works in Triq Santa Katerina, Rabat (Potable Water Works)
3089/2013	Road Construction Co Ltd	0.79	3,327.94 VAT inc	881,230.52 VAT inc	27/10/2016	Upgrading of Ċittadella Ditch Victoria, Gozo
3025/2015	AX Construction	19.20	23,866.65 VAT exc	124,277.00 VAT exc	27/10/2016	MUZA – The Restoration of the Façade of Auberge D'Italie, Merchants Street, Valletta
3016/2011 Vol4	BEV JV	1.00	455,105.16 VAT inc	49,079,010.56 VAT inc	01/11/2016	Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta
3020/2012	Mekanika Ltd	2.00	178,046.19 VAT inc	8,588,634.84 VAT inc	03/11/2016	Building Services at the Life Sciences Centre in San Ġwann
2015/2015	Support Services Ltd	0.25	320,000.00	1,280,000.00	15/11/2016	Provision of Home Help Service in Malta
3155/2014	V & C Contractors Ltd	13.30	57,700.91 VAT inc	433,226.67 VAT inc	24/11/2016	Construction of Storm Water Culverts in Various Streets at Qormi, Malta
3188/2013	Polidano Brothers Ltd	39.00	1,635,015.65 VAT inc	4,219,872.78 VAT inc	01/12/2016	Trenching and Pipe Laying Works – Ta' Qali - Sliema
3156/2013	Titan International Ltd	8.93	49,801.90	557,858.45	14/12/2016	Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann
2244/2014/ 006	Gatt Tarmac Ltd	5.70	8,894.80 VAT exc	155,743.25 VAT exc	15/12/2016	Road Reconstruction at Triq it-Tessuti and Triq it-Taflija and Reconstruction of Wall at Factory GGC306, using Environmentally Friendly Methods and Materials at Xewkija Industrial Estate

CT File Nru. *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data Approvata *Date of Approval*	Suġġett *Subject*
3165/2014	Agius Stone Works Ltd	44.90	224,370.20 VAT inc	499,649.75 VAT inc	15/12/2016	Repair/Rebuilding/ Restoration of Retaining Walls and Arch Buttresses for the EU Life Saving Buskett Project
3179/2014	RTG Joint Venture	10.80	78,055.45 VAT inc	720,707.44 VAT inc	15/12/2016	Supply, Delivery, Installation, Commissioning and Maintenance of Bus Priority Measures
2209/2015	AX Construction	13.10	16,302.27 VAT exc	124,845.80 VAT exc	20/12/2016	Tender for Restoration Works to San Salvatore Bastion, Floriana in an Environmentally Friendly Manner
3046/2014	Polidano Brothers Ltd	12.00	97,204.94 VAT inc	868,283.72 VAT Inc	22/12/2016	Civil Works, Construction & Finishes of the South Polishing Plant at Ta' Barkat l\o Xgħajra, using Environmentally Sound Construction Materials & Methods
3248/2014	Rockcut Ltd	15.10	44,959.65 VAT inc	269,675.00 VAT inc	22/12/2016	Construction of Storm Water Culverts in Various Streets at Żabbar, Malta icw The National Flood Relief

UFFIĊĊJU TAL-ARBITRU GĦAS-SERVIZZI FINANZJARJI

Lista ta' offerti mogħtija mill-Uffiċċju tal-Arbitru għas-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, skont Regolament 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017 maħruġa mid-Dipartiment tal-Kuntratti.

Il-21 ta' Lulju, 2017

OFFICE OF THE ARBITER FOR FINANCIAL SERVICES

List of tenders awarded by the Office of the Arbiter for Financial Services during the period from the 1st January, 2017 till 30th June, 2017, in terms of Article 111 (2) of the Public Procurement Regulations 2016 and in accordance with instructions issued through Circular 02/2017 dated 23rd January, 2017 issued by the Department of Contracts.

21st July, 2017

Numru tar-Referenza tas-Sejħa tal-Offerti *Call for Tenders Reference Number*	Isem tas-Sejħa tal-Offerti/ Suġġett tas-Sejħa tal-Offerti *Call for Tenders Name/Subject of Call for Tenders*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
OAFS/1/2017	Provision of a Health Insurance Scheme for employees, and their dependants, within the Office of the Arbiter for Financial Services (OAFS)	10.03.2017	Island Insurance Brokers Ltd	Eur11,400 (over a period of 24 months)

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' *direct orders* mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Il-21 ta' Lulju, 2017

Referenza *Reference*	Kumpanija *Company*	Deskrizzjoni *Description*	Valur (Eskluża l-VAT *Value (Excl. VAT)*	Data Approvata *Date of Approval*
MF 100/17/29	Promontory	Provision of a White Paper covering current regulatory and supervisory framework for the Maltese financial sector	€120,000.00	11/01/2017
MF 100/11/1	Computime	Additional work to support and maintain ROC online system	€89,675.00	20/01/2017
MF 100/11/1	Engineering Services Ltd	Provision of regular maintenance on all mechanical and electrical plants installed within the premises at MFSA (2yrs)	€27,000.00	27/01/2017
MF 100/11/1	UB Partner SAS	XBRL maintenance covering period from 24th March 2017 to 23 March 2018	€22,590.00	31/01/2017
MF 100/11/1	Technology in Management Ltd	McAffee Support and Product Maintenance renewal 2017-2018	€16,352.09	31/01/2017
MF 100/17/29	Messrs Deloitte	On-site supervision inspection tools	€18,000.00	06/03/2017
MF 100/17/29	Marsh	Provision of assistance to MFSA in respect of setting out the effect of Brexit on insurance companies, resident in Malta and licensed by the MFSA	€30,000.00	18/04/2017
MF 100/11/1	Computer Solutions Ltd	Procurement of four (4) upgrade Microsoft SQL Enterprise 2 Cores Licenses	€61,080.00	26/04/2017
MF 100/11/1	Computime Ltd	Renewal of CheckPoint Firewall and SandBlast and procurement of additional add-on solutions	€20,002.70	02/05/2017
MF 100/17/29	ICT Solutions	Approval for the renewal of the current CISCO SmartNet contracts	€45,000.00	03/07/2017
MF 100/17/29	CPI (Central Power Installations)	Electrical installations (new office space)	€87,372.05	08/06/2017
MF 100/17/29	CPI (Central Power Installations)	Plumbing installation (new office space)	€15,216.40	08/06/2017

MALTA FINANCIAL SERVICES AUTHORITY

List of direct orders awarded by the Malta Financial Services Authority during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 151 of the Public Procurement Regulations 2016.

21st July, 2017

Referenza *Reference*	Kumpanija *Company*	Deskrizzjoni *Description*	Valur (Eskluża l-VAT *Value (Excl. VAT)*	Data Approvata *Date of Approval*
MF 100/17/29	Intertek	Extra low voltage installation (new office space)	€50,265.49	08/06/2017
MF 100/17/29	BT Commercials	Air conditioning installation (new office space)	€102,669.71	08/06/2017
MF 100/17/29	Cutrico	Ventilation installation (new office space)	€64,899.71	08/06/2017
MF 100/17/29	Promontory Financial Group France SAS	Provision of specialised training both for its own staff and for its license holders to be held in June/July 2017	€25,000.00	17/06/2017
MF 100/17/29	Bathroom Design	Supply of bathroom sets within new office space	€18,127.00	30/06/2017
MF 100/17/29	Makaw Ltd	Gypsum works within new office space	€79,655.00	30/06/2017
MF 100/17/29	Aluserv	Supply and installation of aluminium and glazing works within new office space	€40,144.00	30/06/2017

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Sejħa għall-kwotazzjonijiet mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Il-21 ta' Lulju, 2017

MALTA FINANCIAL SERVICES AUTHORITY

Request for quotations awarded by the Malta Financial Services Authority during the period between 1st January, 2017 and 30th June, 2017 published in terms of Article 151 of the Public Procurement Regulations 2016.

21st July, 2017

Numru tar-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*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ICTQ 01/17	Quotations (RFQ) for Desktop Uninterrupted Power Supply Units (UPS)	07/03/2017	Merlin Computers Ltd	€8,992.50

KUNSILL LOKALI TA' XBIEX

Sospensjoni ta' Pparkjar

Il-Kunsill Lokali Ta' Xbiex jgħarraf illi nhar il-Ġimgħa, 21 ta' Lulju, 2017 u s-Sibt, 22 ta' Lulju, 2017, il-ġranet kollha, ħadd ma jista' jipparkja f'parti mill-*car park* tal-*Yacht Marina* f'Ta' Xbiex. Se jkun hemm sinjali fejn mhux permess parkeġġ.

Vetturi pparkjati jistgħu jiġu rmunkati.

Il-21 ta' Lulju, 2017

TA' XBIEX LOCAL COUNCIL

Suspension of Parking

Ta' Xbiex Local Council notifies that on Friday, 21st July, 2017 and on Saturday, 22nd July, 2017, all days, no parking is allowed in part of Yacht Marina car park in Ta' Xbiex. There will be no parking signs on site.

Parked cars could be towed away.

21st July, 2017