DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st July, 2021 and 31st December, 2021, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

Is-17 ta' Mejju, 2022 17th May, 2022

Nru ta' Ref *Ref No*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2094/2020	Renovation and structural works at the Administration Centre within the Ministry for Gozo	08/07/2021	Mereasy Ltd	€4,089,714.79
2197/2020/1	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lots 1 and 4	08/07/2021	Executive Security Services Ltd	€297,724.57
2197/2020/4	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 2	08/07/2021	Signal 8 Security Services Malta Ltd	€505,825.00
2197/2020/5	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lots 1 and 4	08/07/2021	Signal 8 Security Services Malta Ltd	€297,724.57
2197/2020/6	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 3	08/07/2021	Signal 8 Security Services Malta Ltd	€287,149.93
2197/2020/7	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 3	08/07/2021	Kerber Securities Ltd	€287,149.93
2197/2020/8	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 2	08/07/2021	Kerber Securities Ltd	€505,825.00
2197/2020/9	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lots 1 and 4	08/07/2021	Kerber Securities Ltd	€297,724.57
2228/2020	Supply of carbidopa 25mg, levodopa 100mg and entacapone 200mg tablets	08/07/2021	V J Salomone Pharma Ltd	€140,450.00
2234/2020	Supply of bumetanide 1mg tablets	08/07/2021	Vivian Corporation Ltd	€405,904.80
2239/2020	Supply of posaconazole oral suspension	08/07/2021	Associated Drug Company Ltd	€510,210.00
2253/2020	Supply of trastuzumab 150mg vials	08/07/2021	V J Salomone Pharma Ltd	€639,292.50

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2509/2020	Acquisition, delivery, installation, and commissioning of CISCO networking equipment	08/07/2021	Computime Ltd	€324,839.04
2532/2020	Supply of amlodipine 5mg and 10mg tablets Lots 1 and 2	08/07/2021	Vivian Corporation Ltd	€468,148.11
3063/2020/3	Supply, delivery and commissioning of IT equipment to enhance capabilities of the Malta Police Cybercrime Unit Lot 3	08/07/2021	Island Engineering Services Ltd	€32,735.20
2001/2021	Ground works and construction works at the Malta International Contemporary Art Space (MICAS), Phase 4	15/07/2021	BAVA Holdings Ltd	€1,415,828.51
2279/2017	Supply of decoupling instrument for ophthalmic surgery from operation OT to CSSD	15/07/2021	Class Medical Limited	€22,806.00
2321/2020	Provision and support of a Medical Device Management Software Solution	15/07/2021	Deloitte Services Ltd	€640,187.19
2395/2020	Dismantling and reconstruction of two (2) apartments, replacement of highly deteriorated roofs and restoration works using environmentally friendly materials and products at Flats 2 and 3, 11, Sqaq Toni Bajada, Valletta D	15/07/2021	Sabrina Schembri	€129,028.00
3092/2019/2	Supply, delivery and commissioning of new environmentally friendly technology Lot 3	15/07/2021	M Company Limited	€11,669.84
2362/2020	Framework contract for the supply and delivery of formal uniforms with environmentally friendly materials	19/07/2021	Roosendaal Trading Ltd	€177,232.50
2010/2021	Supply of natalizumab 300mg concentrate for solution for infusion	20/07/2021	Pharma.MT Ltd	€448,800.00
2197/2020/2	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 3	20/07/2021	Executive Security Services Ltd	€287,149.93
2197/2020/3	Provision of security services at the Ministry for Finance and Financial Services and its line Departments Lot 2	20/07/2021	Executive Security Services Ltd	€505,825.00
2323/2019	Supply of romiplostim 250 micrograms injection	20/07/2021	Cherubino Ltd	€1,870,000.00

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2438/2020	Framework contract for the supply of stationery and recycled office paper	20/07/2021	Office Essentials Ltd	€193,761.28
5027/2021	Framework contract for the supply of environmentally friendly National and European Union flags Lot 2	22/07/2021	Zaffarese Signs + Display Ltd	€16,350.00
2004/2021	Provision of internal auditing services for the Ministry for Education and Entities falling under its remit	23/07/2021	Borg Galea Audit Ltd	€47,979.00
2191/2020	Contract agreement for the structural alterations and addition of new floor at St Ignatius College, San Gorg Primary, Ħal Qormi	23/07/2021	PRA Construction Ltd	€1,646,165.70
2215/2020	Supply of mesalazine 500mg suppositories	23/07/2021	Europharma Ltd	€345,177.14
2222/2020	Supply of lithium carbonate 400mg tablets	23/07/2021	Medical Logistics Ltd	€451,970.72
2450/2020	Supply and analysis of passive diffusion tubes for nitrogen dioxide, sulphur dioxide, and BTEX (benzene, toluene ethylbenzene, m+p+o-xylene)	23/07/2021	Passam AG	€400,040.00
2456/2020	Supply of vitrectomy packs	23/07/2021	Class Medical Limited	€259,500.00
2473/2020	Provision, packaging and delivery of food items to various Distribution Centres in Malta and Gozo	23/07/2021	Cateressence Ltd	€2,284,968.00
2494/2020	Provision of night nursing services at St Vincent de Paul Long Term Care Facility	23/07/2021	Medicare Services Ltd	€222,750.00
3052/2020/1	Supply, installation and commissioning of dental, imaging and physiotherapy including energy efficient IT equipment for the Paola Primary Health Care Southern Regional Hub Lot 1	23/07/2021	Bart Enterprises Ltd	€39,644.50
3052/2020/3	Supply, installation and commissioning of dental, imaging and physiotherapy including energy efficient IT equipment for the Paola Primary Health Care Southern Regional Hub Lot 3	23/07/2021	Triomed Ltd	€618,100.00

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2002/2020	Supply of uniforms for nurses and midwifes at primary health care with low levels of toxic substances, with a low environmental impact during production, and made from fibres produced with a minimum of pesticides	30/07/2021	In Design (Malta) Ltd	€201,549.60
2353/2020	Provision of an Animal, Food and Feed Health Information System	30/07/2021	Ideata Analytic Software Solutions	€496,000.00
2407/2020	Supply of complete trauma system on pay per use basis with the option of leasing smart cabinets	30/07/2021	Drugsales Limited	€2,981,029.64
3052/2020/2	Supply, installation and commissioning of dental, imaging and physiotherapy including energy efficient IT equipment for the Paola Primary Health Care Southern Regional Hub Lot 2	30/07/2021	Technoline Ltd	€190,000.00
3212/2018/2	Supply, delivery, installation, and commissioning of roadside electric vehicle charging infrastructure Lot 2	30/07/2021	ctPark Limited	€387,149.40
2020/2021	Provision of cleaning services for the Malta Business Registry using environmentally friendly cleaning materials	05/08/2021	General Cleaners Co. Limited	€230,983.68
2083/2021	Supply of sodium chloride 0.9% x 2ml solution	05/08/2021	V J Salomone Pharma Limited	€208,826.00
2182/2020	Supply and installation of energy efficient interactive flat panels for State and Church schools in Malta and Gozo	05/08/2021	Megabyte Limited	€628,354.65
2224/2020	Process reengineering of Government to Business (G2B) services and implementation of a business portal for the Government of Malta	05/08/2021	Wyzer Limited	€2,981,208.16
2294/2020	Restoration works of the facades of the building at Ta' Liesse Hill in Valletta using environmentally friendly paint	05/08/2021	BMD Solutions Ltd	€98,110.00
2339/2020	Supply of selexipag 800mcg tablets	05/08/2021	A M Mangion Ltd	€111,600.00
2392/2020	Excavation and ancillary upgrading works using environmentally friendly products for the Sports Outdoor Area at Erin Serracino Inglott, Girls Secondary School, Cospicua (Bormla)	05/08/2021	Donit Limited	€133,860.95

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2412/2020	Supply of ropinirole tablets Lots 1 to 3	05/08/2021	Europharma Ltd	€80,511.91
2485/2020	Demolition, excavation, and construction works as Part 1 of Phase 2 of the Mtarfa Day Centre Project for Agenzija Sapport	05/08/2021	Polidano Brothers Ltd	€652,940.25
2535/2020	Demolishing, construction, finishing, mechanical, and electrical works of a ramp, boundary wall, guard room with toilet, and gate entrance at the Marsa Thermal Treatment Facility (MTTF)	05/08/2021	Aretrop Ltd	€188,365.50
3021/2020	Data services using efficient IT equipment within the Ta' Qali Crafts Village Lots 1 to 4	05/08/2021	Alarmtech Ltd	€256,902.18
3058/2020	Provision of evaluations of the funding support made available to the private sector in the 2014-2020 programming period and ex-ante assessments for the setting up of funding support for the private sector in the 2021-2027 Lot 1 and 2	05/08/2021	CSIL Milano SCRL	€148,680.00
2029/2021	Supply of disposable medical/ surgical masks	10/08/2021	Krypton Chemists Ltd	€93,600.00
2163/2019	Supply of five (5) CO2 insufflators and five (5) irrigation pumps free of charge on loan and related consumables on pay per use basis	10/08/2021	Technoline Ltd	€624,761.36
2171/2020	Supply of bendamustine hydrochloride 25mg and 100mg vials	10/08/2021	Medical Logistics Ltd	€223,237.35
2347/2020	Supply of high performance surgical gowns Lots 1 to 4	10/08/2021	Krypton Chemists Ltd	€91,092.00
2493/2020	Provision of assessments of various collective agreements to pensioners and assessment services of new, tentative and retrospective claims received Lots 1 and 2	10/08/2021	Pensions Consultancy Limited	€617,916.00
2543/2020/1	Provision of security and reception services	10/08/2021	Signal 8 Security Services Malta Ltd	€78,702.00
2543/2020/3	Provision of security and reception services	10/08/2021	Executive Security Services Ltd	€78,702.00
2066/2021	Commissioning of a National Household Travel Survey	17/08/2021	Pricewaterhousecoopers	€315,000.00

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2330/2020	Feasibility analysis and recommendations on waste management technologies, and the engineering, procurement and construction management (EPCM) consultancy services for the construction of a Thermal Treatment Facility	17/08/2021	COWI A/S	€2,975,060.00
2059/2021	Leasing including maintenance and support of an Xray blood irradiator to the National Blood Transfusion Service and the supply of X-ray irradiation indicator labels	19/08/2021	Associated Equipment Ltd	€444,929.00
2103/2021/3	Framework agreement for the restoration works of external facades and other repair works in different housing estates blocks in Malta and Gozo in an environmentally friendly manner	19/08/2021	Alessandro Anastasi	Framework Agreement
2334/2019	Dismantling and reconstruction of a platform and slipway at ix-Xtajta tal-Qawra	19/08/2021	Patti Construction Ltd	€417,112.00
2338/2019	Provision of structural casting and project management consultancy services for the retrofitting of Block F1.2 at Mater Dei Hospital	19/08/2021	Keyworks JV	€298,999.00
2543/2020/4	Provision of security and reception services	19/08/2021	Protection Services Malta Ltd	€78,702.00
2209/2020	Supply of gliclazide 80mg tablets	24/08/2021	Vivian Corporation Ltd	€575,650.80
2463/2020	Provision of health insurance and life insurance policies Lots 1 and 2	24/08/2021	Island Insurance Brokers Ltd	€1,200,704.31
3050/2020	Design, supply, installation, and commissioning of material recovery equipment for the improvement of the recycable rate at the Ecohive Complex in the limits of Naxxar	24/08/2021	United Equipment Co. (UNEC) Ltd	€2,298,672.00
2391/2020	Supply of disposable syringes luer lock – 50 / 60ml	26/08/2021	Pharma Cos Ltd	€87,760.00
2504/2020	Supply of tigecycline 50mg vials	26/08/2021	Drugsales Ltd	€121,500.00
2543/2020/2	Provision of security and reception services	26/08/2021	Kerber Securities Ltd	€78,702.00
2413/2020	Supply of rosuvastatin 20mg tablets / capsules	02/09/2021	Target Healthcare Limited	€86,500.00
2497/2020	Supply of consumables for AO external fixator	02/09/2021	Europharma Ltd	€142,704.00

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2051/2020	Supply of contrast injector sterile consumable kits and injectors (on loan basis)	06/09/2021	Technoline Ltd	€345,310.00
2110/2021	Supple and installation of main electrical room at St Vincent De Paule Long Term Care Facility, Ħal Luqa	06/09/2021	Megaline (M&E) Ltd	€272,202.97
3015/2021	Civil finishes and electrical works for the construction of lift hoistways and embellishment of existing common parts in social housing blocks in Malta using environmentally friendly paints	06/09/2021	APM Ltd	€444,084.44
2103/2021/2	Framework agreement for the restoration works of external facades and other repair works in different housing estates blocks in Malta and Gozo in environmentally friendly manner	09/09/2021	Ritianne Schembri	Framework Agreement
2375/2020	Supply of 4fr/5fr multipacks Lots 1 and 2	09/09/2021	ATG Co. Ltd	€251.100.00
2383/2020	Supply of adalimumab 40mg pre-filled syringes	10/09/2021	Cherubino Ltd	€777,600.00
2289/2020	Mechanical, electrical and finishing works using environmentally friendly products for the Primary and Middle School Complex at Victoria, Gozo	14/09/2021	Tnk Constructions Ltd	€9,564,431.42
2108/2021	Administration of the Community Work Scheme including training services	16/09/2021	CWS Consort	€109,209,028.32
2436/2020	Design and build for the structural and architectural restoration of the Vaulted Grotto at Buskett, Siggiewi	16/09/2021	Road Maintenance Services Limited	€284,999.99
3036/2019	Refurbishment of the third country nationals Open Centre at Ħal Far	16/09/2021	iprojects Ltd	€728,604.87
2019/2021	Supply of deferasirox film-coated tablets 360 mg	23/09/2021	V J Salomone Pharma Ltd	€136,850.00
2038/2021/1	Supply of TAVI kits Lots 1 to 3	23/09/2021	Technoline Ltd	€2,155,000.00
2038/2021/2	Supply of TAVI kits Lot 4	23/09/2021	Drugsales Ltd	€183,000.00
2106/2021/2	Provision of security and reception services	23/09/2021	Kerber Securities Ltd	€206,978.88
2237/2020	Supply of glucagon 1mg injections	23/09/2021	Charles De Giorgio Ltd	€353,281.50

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2262/2020	Management of asbestos containing waste (including the provision of asbestos containers and air monitoring) from Wasteserv sites	23/09/2021	PT Matic Environmental Services Ltd	€459,720.00
2445/2020/1	Provision of security and reception services to the MEDE Head Office	23/09/2021	Signal 8 Security Services Malta Ltd	€81,374.58
2445/2020/2	Provision of security and reception services to the MEDE Head Office	23/09/2021	Executive Security Services Ltd	€81,374.58
2445/2020/3	Provision of security and reception services to the MEDE Head Office	23/09/2021	Kerber Securities Ltd	€81,374.58
2490/2020	Geotechnical investigations and reporting at Marsalforn Breakwater Project in Gozo	23/09/2021	Solidbase Laboratory	€241,133.00
3000/2021	Supply and delivery of two (2) rigid hull inflatable boats (RHIB) with cabin	23/09/2021	United Equipment Co. (UNEC) Ltd	€837,485.08
2014/2020	Supply of orthopaedic bone cementing preparation system for knee surgery	27/09/2021	Technoline Ltd	€280,894.00
2106/2021/1	Provision of security and reception services	27/09/2021	Signal 8 Security Services Malta Ltd	€206,978.88
2445/2020/4	Provision of security and reception services to the MEDE Head Office	27/09/2021	Protection Services Malta Ltd	€81,374.58
2525/2020/1	Provision of one (1) security guard with receptionist duties at the Front Gate at the Cleansing and Maintenance Division Head Office	27/09/2021	Signal 8 Security Services Malta Ltd	€265,319.68
2525/2020/2	Provision of one (1) security guard with receptionist duties at the Front Gate at the Cleansing and Maintenance Division Head Office	27/09/2021	Grange Security (Malta) Ltd	€265,319.68
3014/2021	Restoration of a masonry channel at Wied Liemu, limits of Rabat	27/09/2021	Camray Company Limited	€326,851.77
2033/2021	Supply, delivery, authentication and traceability of banderols for Quality Wine Certification 2020	04/10/2021	OpSec Security Ltd	€599,960.00
2041/2021	Supply of sodium valproate injections	04/10/2021	Associated Equipment Ltd	€117,562.50
2467/2020	Supply of bendrofluazide 5mg tablets	04/10/2021	V J Salomone Pharma Limited	€396,844.88
2152/2021	Construction of a Gene Bank within the Plant Protection Directorate, Lija	05/10/2021	C & F Building Contractors Ltd	€1,049,884.20

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2196/2020	Restoration of facades and minor refurbishment works at Monte de Pieta, Valletta using environmentally friendly materials and products	05/10/2021	PROMAN Ltd	€226,994.00
2236/2020	Supply of aspirin 75mg - 100mg tablets	05/10/2021	Pharma MT Ltd	€222,785.10
2376/2019/1	Supply of consumables for laparoscopy and open surgery on pay per use basis with generators to be supplied free of charge for the whole duration of the contract Lots 1 and 3	05/10/2021	Associated Equipment Ltd	€2,122,303.88
2376/2019/2	Supply of consumables for laparoscopy and open surgery on pay per use basis with generators to be supplied free of charge for the whole duration of the contract Lot 4	05/10/2021	Prohealth Ltd	€166,820.00
2408/2020	Supply of hydralazine hydrochloride 25mg tablets	05/10/2021	V J Salomone Pharma Limited	€159,359.84
2081/2021/2	Framework agreement for the supply of fuel Lot 3	14/10/2021	Enemed Co. Ltd	€61,640.00
2005/2021/1	Provision of security services at Jobsplus premises Split equally amongst three (3) economic operators)	15/10/2021	Executive Security Services Ltd	€58,636.27
2005/2021/3	Provision of security services at Jobsplus premises Split equally amongst three (3) economic operators)	15/10/2021	Protection Services Malta Ltd	€58,636.27
2081/2021/3	Framework agreement for the supply of fuel Lots 5 and 6	15/10/2021	Galea General Services Ltd	€25,490.60
2081/2021/4	Framework agreement for the supply of fuel Lot 7	15/10/2021	Grima Fuel Supplies Limited	€5,950.20
2119/2020/1	Supply of total hip replacement system, instruments, implants and consumables on pay per use with the possibility of leasing smart cabinets Lot 1	15/10/2021	Associated Equipment Ltd	€675,618.20
2119/2020/2	Supply of total hip replacement system, instruments, implants and consumables on pay per use with the possibility of leasing smart cabinets Lot 2 and 4	15/10/2021	Technoline Ltd	€301,192.14

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2119/2020/3	Supply of total hip replacement system, instruments, implants and consumables on pay per use with the possibility of leasing smart cabinets Lot 5	15/10/2021	Drugsales Ltd	€67,344.00
2130/2020	Provision of security services at Ta Qali Crafts Village	15/10/2021	Signal 8 Security Services Malta Ltd	€240,124.08
2376/2019/3	Supply of consumables for laparoscopy and open surgery on pay per use basis with generators to be supplied free of charge for the whole duration of the contract Lot 5	15/10/2021	A M Mangion Ltd	€180,830.40
3005/2021/1	Supply, delivery and installation of office furniture of the EU funding managing authorities new premises Lot 1	15/10/2021	Al Nibras for Science and Technology Ltd	€293,081.90
3005/2021/3	Supply, delivery and installation of office furniture of the EU funding managing authorities new premises Lots 3 and 5	15/10/2021	De Valier Co Ltd	€40,933.00
3047/2020/2	Delivery and installation of college furniture and equipment and energy efficient IT related equipment at the Institute of Information and Communication Technology (IICT) Lot 2	15/10/2021	Megabyte Limited	€54,820.62
2013/2021	Framework agreement for the supply and installation of high end energy efficient computers for graphical design for various schools in Malta and Gozo	20/10/2021	Fonicom Limited	€690,196.00
2016/2020	Provision of security services at MIP Head Office, Msida Valley Road, Birkirkara	20/10/2021	Executive Security Services Ltd	€218,259.50
2311/2020	Provision of cleaning services using environmentally friendly cleaning products	20/10/2021	General Cleaners Co. Limited	€436,189.12
2531/2020	Mosta Eco-Garden - Civil and landscaping works, mechanical and electrical services and environmentally friendly equipment	20/10/2021	PROMAN Ltd	€452,181.55
3003/2021	Provision of packaging and delivery of food items to various Distribution Centres in Malta and Gozo for collection by end recipients	20/10/2021	Cateressence Ltd	€1,069,123.05

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3005/2021/2	Supply, delivery and installation of office furniture of the EU funding managing authorities new premises Lot 2	20/10/2021	GRF Design Concepts	€11,089.73
3059/2020	Mechanical, electrical and extra low voltage (ELV) works of La Vallette and Slaves Hall at the Mediterranean Conference Centre (MCC)	20/10/2021	Kencar	€745,017.68
2046/2021	Finishing woks and, mechanical and electrical works at the new Police Command and Control Room, Police General Headquarters, Floriana	26/10/2021	CE Installations Ltd	€368,938.68
2135/2020/1	Cleaning services using environmentally friendly products at MIP Head Office, Birkirkara and Ħal Safi Aviation Park Lot 1	26/10/2021	Apex Community Services Ltd	€94,260.72
2499/2020	Installations of external, internal finishes, and mechanical and electrical installations at Level 4 at the Institute of Engineering and Transport at the MCAST Main Campus, Corradino	26/10/2021	CE Installations Ltd	€450,179.21
2518/2020	Supply of consumables for negative pressure wound therapy with equipment on loan on a pay per use basis	26/10/2021	A M Mangion Ltd	€1,367,100.00
3004/2021	Design and build of the documentation and restoration of the state rooms in an environmentally friendly manner at the Grandmasters Palace, Valletta Lots 1 to 3	26/10/2021	De Valier Co. Ltd	€6,030,875.15
3047/2020/4	Delivery and installation of college furniture and equipment and energy efficient IT related equipment at the Institute of Information and Communication Technology (IICT) Lots 6 and 8	26/10/2021	F X Borg Furniture Limited	€46,541.80
5030/2021/1	Framework contract for the supply of environmentally friendly winter uniforms for messengerial grades and security guards to all Government departments and entities Lots 1, 3, 4 and 6	26/10/2021	Astor Co. Ltd	€41,921.40

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2081/2021/1	Framework agreement for the supply of fuel Lots 1, 2 and 4	29/10/2021	Falzon Fuel Services Limited	€925,349.00
2021/2021	Supply of venlafaxine 75mg capsules/tablets, modified release	01/11/2021	Target Healthcare Limited	€329,158.29
2042/2021	Supply of atracurium injections	01/11/2021	Prohealth Ltd	€217,512.00
2053/2021	Restoration, metal works, and cladding of shed at MECP premises	01/11/2021	E & L Enterprises Ltd	€209,029.50
2121/2020	Supply of hepatitis A adult vaccine	01/11/2021	Target Healthcare Limited	€173,880.00
2154/2021/2	Framework agreement for the execution of structural and other repair works in the Government properties in different localities in Malta and Gozo in an environmentally friendly manner	01/11/2021	Steve Abela	Framework Agreement
2154/2021/3	Framework agreement for the execution of structural and other repair works in the Government properties in different localities in Malta and Gozo in an environmentally friendly manner	01/11/2021	Whitefrost Company Ltd	Framework Agreement
2154/2021/4	Framework agreement for the execution of structural and other repair works in the Government properties in different localities in Malta and Gozo in an environmentally friendly manner	01/11/2021	Elzan Construction Ltd	Framework Agreement
2205/2020	Supply of methylphenidate tablets	01/11/2021	Target Healthcare Limited	€1,175,967.60
2220/2020	Supply of methadone 1mg/ml mixture	01/11/2021	V J Salomone Pharma Limited	€390,855.87
2328/2020	Supply of disposable diathermy hand switch operated probes with smoke evacuation tubing	01/11/2021	Prohealth Ltd	€53,900.00
2356/2020	Provision of assistant care workers in the community services	01/11/2021	Support Services Ltd	€1,960,192.00
2391/2019/2	Supply of flucloxacillin preparations Lots 3 and 4	01/11/2021	Pharmachemic Trading Agency Company Ltd	€156,850.00
2414/2020/2	Provision of security and receptionist services Lots 1 and 2	01/11/2021	Signal 8 Security Services Malta Ltd	€1,863,122.59
3047/2020/3	Supply, delivery and installation of college furniture and equipment (Lecture Room, Office, Staff Room, IT Labs, Reception Areas) and energy efficient IT related equipment Lot 3	01/11/2021	Audio Visual Centre Ltd	€3,211.00

Nru ta' Ref *Ref No*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2154/2021/5	Framework agreement for the execution of structural and other repair works in the Government properties in different localities in Malta and Gozo in an environmentally friendly manner	03/11/2021	Cubed Turnkey Projects Ltd	Framework Agreement
2210/2021	Removal of the playground and its equipment, furniture and surfaces and installation of new play equipment, surfaces, outdoor furniture and construction of boundary walls and railings at Triq Mario Galea Testaferrata, Mdina	03/11/2021	Gokker Ltd	€1,179,173.41
2290/2020	Construction and finishing of three (3) temporary surface carparks including external works at Mater Dei Hospital	03/11/2021	Schembri Infrastructures Ltd	€1,287,209.28
2486/2020/3	Framework agreement for the provision of professional services of a Perit	03/11/2021	Med Design Associates Ltd	Framework Agreement
3024/2021	Interior fit out works, refurbishment, and installation of conservation grade showcases, audio/visual development and graphic installations at the Grandmasters Palace, Valletta using environmentally friendly materials Lot 1	03/11/2021	De Valier Co. Ltd	€960,412.00
2287/2020	Supply of three (3) flat panel, direct digital image intensifiers for the Medical Imaging Department at Mater Dei Hospital	09/11/2021	Suratek Ltd	€343,402.00
2441/2020	Mechanical, electrical and drainage works using environmentally friendly materials for the Childcare and Wellbeing Centre	09/11/2021	Megaline (M&E) Ltd	€682,377.55
2534/2020	Supply, delivery, installation, and commissioning of motorised beds	09/11/2021	Europharma Ltd	€380,520.00
3008/2021/2	Provision of various categories of clerical services Lots 2 and 3	09/11/2021	Kerber Securities Ltd	€1,035,902.40
3008/2021/3	Provision of various categories of clerical services Lot 1	09/11/2021	Signal 8 Security Services Malta Ltd	€321,734.40
3008/2021/4	Provision of various categories of clerical services Lots 2 and 3	09/11/2021	Signal 8 Security Services Malta Ltd	€1,035,902.40

Nru ta' Ref *Ref No*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2006/2021	Supply of palivizumab injections Lots 1 and 2	17/11/2021	V J Salomone Pharma Limited	€422,890.00
2049/2021	Landscaping works using environmentally friendly products at Luqa Primary School	17/11/2021	Derek Garden Centre	€210,294.00
2154/2021/1	Framework agreement for the execution of structural and other repair works in the Government properties in different localities in Malta and Gozo in an environmentally friendly manner	17/11/2021	J Properties Ltd	Framework Agreement
2211/2019/1	Supply of various syringe pumps for a period contract of three (3) years for wards and the NPICU at Mater Dei Hospital Lot 1	17/11/2021	Technoline Ltd	€267,663.60
2414/2020/1	Provision of security and receptionist services Lots 1 and 2	17/11/2021	Kerber Securities Ltd	€1,863,122.59
3008/2021/1	Provision of various categories of clerical services Lot 1	17/11/2021	Kerber Securities Ltd	€321,734.40
3008/2021/5	Provision of various categories of clerical services Lots 2 and 3	17/11/2021	Executive Security Services Ltd	€1,035,902.40
2016/2021	Supply of molybdenum-99/ technetium-99M generators (TC-99M generators)	29/11/2021	Cherubino Ltd	€185,120.00
2150/2021	Supply of hepatitis B adult vaccine	29/11/2021	Cherubino Ltd	€591,660.00
2387/2020	Cleaning services in the Tourism Information Offices	29/11/2021	Melchiore Dimech	€60,885.60
2495/2020	Supply of sterile disposable urinometer	29/11/2021	Ian Pace Limited	€85,772.12
2142/2021	Extension of Castille Place, Valletta, including construction, finishing, mechanical, and electrical works using energy efficient monitors	01/12/2021	CE Installations Ltd	€905,690.57
2480/2020/3	Supply and delivery of various types of personal protective equipment (PPE) with a low environmental impact Lot 3	01/12/2021	JMP	€16,709.00
2515/2020	Provision of finishing works using environmentally friendly products at St Thomas More College Primary School, Żejtun	01/12/2021	CE Installations Ltd	€646,634.44

Nru ta' Ref *Ref No*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2527/2020	Provision of legionella and potable water testing at St Vincent de Paul Long Term Care Facility	01/12/2021	BIODNA Laboratory Services Ltd	€106,800.00
2070/2021	Supply of biopsy gun needles Lot 1	02/12/2021	V J Salomone Pharma Limited	€71,359.50
2126/2021	Environmentally friendly refurbishment, civil, mechanical and electrical works at Upper Ġnien San Filippu, Floriana	07/12/2021	Horizon Projects Limited	€652,104.91
2211/2019/2	Supply of various syringe pumps for a period contract of three (3) years for wards and the NPICU at Mater Dei Hospital Lot 2	07/12/2021	Pharma Cos Ltd	€55,054.60
3012/2021	Landscaping civil works, finishes, and mechanical and electrical works at Marsa, Santa Lucija and Mosta Social Housing Estates in an environmentally friendly manner Lots 1 to 3	14/12/2021	PRA Construction Ltd	€1,926,047.23
2026/2020	Provision of a Laboratory Information Management System (LIMS)	27/12/2021	Ideata Analytical Software Solutions Private Ltd	€362,000.00
2139/2021	Supply of basic dressing packs	27/12/2021	Europharma Ltd	€244,493.86
2241/2021/2	Outsourcing by the Internal Audit and Investigation Department (IAID) of audits of EU Funds and of funds received under Bi-lateral Programmes Lot 4	27/12/2021	Grant Thornton	€209,720.00
2265/2019	Framework agreement for the supply of ammunition Lot 12	27/12/2021	Phoenix Group Ltd	€127,000.00
2475/2020	Provision and distribution of meals on wheels service to eligible persons living within the community in Gozo and to service users at Santa Marta Day Centre, Victoria, Gozo Lots 1 and 2	27/12/2021	Malta Healthcare Caterers Ltd	€578,982.00
3039/2020	Provision of Peppol networking and eInvoicing services for the Maltese Government	27/12/2021	Pagero AB	€84,950.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet approvati lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju 2021 u l-31 ta' Diċembru 2021, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Is-17 ta' Mejju, 2022

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st July 2021 and 31st December 2021, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

17th May, 2022

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2212/2019	Triomed Limited	20.00	329,846.60	1,649,482.00 VAT excl.	09/02/2021	Supply and installation of five (5) dual hardwire detector direct digital X-ray machines for the Medical Imaging Department at Mater Dei Hospital
2229/2018/3	Signal 8 Security Services Malta Ltd	3.51	25,425.00	724,090.60 VAT excl.	02/03/2021	Provision of clerical and receptionist staff to the Departments falling under the responsibility of the Ministry for Health Lots 4, 5 and 7
3081/2018	Link-2018 Joint Venture	7.92	2,250,414.79	28,419,792.98 VAT excl.	25/03/2021	Construction of Central Link - Upgrading of road corridor at Mriehel, Birkirkara, Attard and Rabat including the Supply and planting of new trees
3196/2018	FM Core Limited	0.24	7,700.00	3,251,890.54 VAT excl.	01/07/2021	Provision and installation of HVAC and Lighting System at SVPR
2156/2019	G4S Security Service (Malta) Ltd	5.30	138,960.00	2,620,326.48 VAT excl.	01/07/2021	Provision of security guards services
3030/2016	Ergon-Technoline JV	2.40	531,304.01	22,174,748.78 VAT excl.	13/07/2021	Design and build of the Paola Primary Health Care Southern Regional Hub
2280/2018	Support Services Ltd	0.19	65,039.20	34,439,291.00 VAT excl.	13/07/2021	Provision of care and support workers services (providing environmentally friendly uniforms to care and support workers) to St Vincent de Paul Long Term Care Facility
2241/2020	E J Busuttil Limited	100.00	1,161,340.00	1,161,340.00 VAT excl.	13/07/2021	Supply of SARS-COV2 real time PCR kits with equipment on loan
2427/2019	Associated Equipment Ltd	87.50	63,504.00	72,576.00 VAT excl.	14/07/2021	Supply of adrenaline 1:10,000 prefilled syringes

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2022/2019	Gatt Enterprises Ltd	1.23	6,420.77	522,057.90 VAT excl.	15/07/2021	Upgrading works at the Former Qortin Landfill
3117/2018	ABB Joint Venture	1.77	52,248.00	2,943,643.55 VAT excl.	22/07/2021	Rehabilitation of Wied Fulija Landfill l/o Żurrieq
3033/2019	Yes Services Ltd	4.13	16,748.75	405,232.32 VAT excl.	22/07/2021	Finishing works and mechanical and electrical installation works at Vault No. 124, Police General Headquarters, Floriana
3072/2019	Powered Knowledge	33.33	151,200.00	453,600.00 VAT excl.	22/07/2021	Provision of mystery shopping services in the Public Administration
2263/2020/1	Bava Holdings Ltd	23.13	31,928.44	138,015.96 VAT excl.	22/07/2021	Restoration works, HVAC works and supply and installation of aluminium apertures Lot 1
2138/2020	Smart Effects Limited	4.61	13,466.19	291,830.71 VAT excl.	23/07/2021	Supply, installation and commissioning of new chillers at Cospicua Elderly Home
2395/2018	Health Services Group Limited	1.58	31,500.00	1,987,500.00 VAT excl.	27/07/2021	Nursing services at St Vincent de Paul Long Term Care Facility
3111/2018	BS JV	0.73	104,794.43	14,315,498.97 VAT excl.	29/07/2021	Design and build tender for the construction of a multi-material recovery facility at Ħal Far
2388/2018	CRFS Ltd	37.08	329,220.00	887,969.00 VAT excl.	03/08/2021	Supply, installation and commissioning of a state of the art Radio Spectrum Monitoring System
3018/2014	Polidano Brothers Ltd	44.05	253,673.79	575,862.40 VAT excl.	05/08/2021	Civil works, construction and finishes of the North Polishing Plant at ic-Cumnija, limits of Mellieħa using environmentally sound construction materials and methods
2156/2017	Mediclean JV	2.06	700,000.00	34,032,830.00 VAT excl.	11/08/2021	Provision of cleaning services to Mater Dei Hospital and Sir Anthony Mamo Oncology Centre
2229/2020	Proman Ltd	1.70	24,706.00	1,456,791.94 VAT excl.	24/08/2021	Upgrading works at the Adventure Park, Ta' Qali, using environmentally friendly methods and systems
2098/2020	GMC Malta	0.68	2,301.00	340,587.02 VAT excl.	26/08/2021	Production and installation of a viewing platform as part of the refurbishing works at the Villa Bighi Gardens, Kalkara, utilizing environmentally friendly materials

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2280/2020	JV_Mix_12	11.42	37,271.00	326,506.00 VAT excl.	31/08/2021	Restoration/replacement of corbels and balconies at various apartments at 186, Triq ir-Repubblika, Valletta in an environmentally friendly manner
3011/2020	V&C Contractors Ltd	2.31	292,626.40	12,643,306.13 VAT excl.	31/08/2021	Design and build of a concert area and ancillary facilities using environmentally friendly materials at the Malta National Park at Ta' Qali
2059/2019	Pico International LLC	0.21	3,168.00	1,519,950.84 VAT excl.	02/09/2021	Provision of the concept design construction outfitting maintenance and decommissioning of the interior structure of the Malta Pavilion at Expo 2020 Dubai
3212/2018	CT Park Ltd	43.81	457,360.63	1,043,930.94 VAT excl.	07/09/2021	Supply, delivery, installation and commissioning of roadside electric vehicle charging infrastructure Lot 1
3212/2018	CT Park Ltd	23.06	73,230.77	317,592.42 VAT excl.	07/09/2021	Supply, delivery, installation and commissioning of roadside electric vehicle charging infrastructure Lot 2
3150/2018/2	Engenuity Ltd	9.27	8,660.78	93,409.18 VAT excl.	14/09/2021	Embellishment of restrooms at the Mediterranean Conference Centre (MCC) using environmentally friendly materials
2293/2019	Bava Holdings Ltd	8.71	31,945.51	366,586.07 VAT excl.	23/09/2021	Construction and finishing works of a new Prosecution Unit at the Malta Police Force using environmentally friendly materials
2351/2019	iprojects Ltd	3.91	34,177.09	875,192.22 VAT excl.	30/09/2021	Refurbishment of Gzira Health Centre including the purchase of water efficient sanitary tapware and flushing toilet equipment
3068/2017	Ayhanlar Yol Asfaltlama San Tic AS	1.53	595,312.50	38,902,060.85 VAT excl.	05/10/2021	Upgrading of Triq il-Labour, and part of Vjal Sir Paul Boffa, Vjal Santa Luċija and Triq Guiseppe Garibaldi (Phase 3 of the construction of a multi-level interchange at Nodes EA20)

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3081/2018	Link-2018 Joint Venture	1.50	427,425.48	28,419,792.98 VAT excl.	05/10/2021	Construction of Central Link – Upgrading of road corridor at Mrieħel, Birkirkara, Ħ'Attard and Rabat including the supply and planting of new trees
3111/2018	BS JV	1.55	221,878.10	14,315,498.97 VAT excl.	12/10/2021	Design and build tender for the construction of a multi-material recovery facility at Ħal Far
2149/2020	Key Contractors Ltd	0.23	8,750.00	3,760,383.13 VAT excl.	12/10/2021	Refurbishment of Project House, Floriana, to upgrade its energy performance, including energy efficient PC and monitor
2192/2020	Queen's Furniture Limited	21.41	61,706.00	288,145.00 VAT excl.	19/10/2021	Restoration and consolidation of the timber attic at the Onorati Chapel at the Jesuit Church, Triq il-Merkanti, Valletta
2122/2020	Sabrina Schembri	29.80	54,484.00	182,855.00 VAT excl.	26/10/2021	Alteration, repair and finishing works using environmentally friendly products and materials at Cospicua Elderly Home
2263/2020/2	APM Ltd	19.07	12,522.00	65,677.00 VAT excl.	26/10/2021	Restoration works, HVAC works and supply and installation of aluminium apertures Lot 3
2389/2020	G4S Security Service (Malta) Ltd	1.12	16,981.25	1,519,440.00 VAT excl.	26/10/2021	Provision of monitoring and enforcement services
3011/2019	Polidano Brothers Ltd	6.97	66,555.23	954,231.50 VAT excl.	02/11/2021	Repair works at Ħal Luqa Reservoir
2278/2020	CE Installations Ltd	0.68	11,932.00	1,759,386.00 VAT excl.	02/11/2021	Finishes, joinery, lighting and sanitary works at Priory of Navarre in Teatru Manoel using environmentally friendly materials
2381/2019	Bava Holdings Ltd	7.99	62,600.43	783,807.65 VAT excl.	10/11/2021	Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficiency standards using environmentally friendly construction materials and products
3065/2019	G & P Borg Ltd	3.01	305,336.60	10,133,611.84 VAT excl.	11/11/2021	Excavation to finishes works for the MICAS Galleries in an environmentally friendly manner

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2297/2020	APM Ltd	0.46	2,281.22	499,997.72 VAT excl.	11/11/2021	Civil, finishes, and electrical works for the construction of lift hoistways in existing social housing blocks in Malta using environmentally friendly paints
2485/2020	Polidano Brothers Ltd	5.66	36,980.00	652,940.25 VAT excl.	18/11/2021	Demolition, excavation and construction works as Part 1 of Phase 1 of the Mtarfa Day Centre Project
3034/2019	APM Ltd	10.49	87,829.67	837,564.12 VAT excl.	25/11/2021	Civil, finishes, and electrical works for the construction of lift hoistways and embellishment of existing common parts in social housing blocks in Malta using environmentally friendly paints
2256/2020	Bonnici Bros Services Ltd	14.96	30,386.34	203,055.35 VAT excl.	25/11/2021	Clearance of the new Mater Dei Hospital temporary car park site
3222/2018	C & F Building Contractors Ltd	6.39	945,044.45	14,786,959.49 VAT excl.	30/11/2021	Design and build of the Sustainable Living Complex Buildings Substructure including the respective surrounding landscaping infrastructure part finishes, mechanical and electrical works in environmentally friendly materials
2225/2012	Grant Thornton Malta / Unit 4 Consortium	0.08	9,000.00	11,607,086.00 VAT inc	02/12/2021	Corporate Financial Management Solution (CFMS) for the Government of Malta
2512/2020	Bava Holdings Ltd	18.24	45,266.15	248,108.38 VAT excl.	07/12/2021	Embellishment works of Pjazza tal-Lunzjata, Tas-Sliema
3011/2020	V&C Contractors Ltd	11.32	1,430,671.59	12,643,306.13 VAT excl.	07/12/2021	Design and build of a concert area and ancillary facilities using environmentally friendly materials at the Malta National Park at Ta' Qali
3017/2019	Road Construction Co Ltd	15.59	1,509,814.68	9,685,523.30 VAT excl.	22/12/2021	Reinstatement of rubble walls across Gozo as part of M4.4121
2226/2020	Idea Plan Ltd	3.13	19,685.45	629,572.08 VAT excl.	23/12/2021	Conversion to high energy efficiency standards of premises in Victoria, Gozo into a Health Centre using environmentally friendly construction materials and products