SPORT MALTA

Lista ta' *direct orders* u offerti mogħtija minn Sport Malta skont l-Artikolu 20(2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi bejn l-1 ta' Jannar, 2016 sal-31 ta' Ġunju, 2016.

Il-15 ta' Lulju, 2016

Offerta Nru.	Dettalji	Fornitur	Valur (VAT ink.)	Ittra ta' Aċċettazzjoni	Żmien
Tender No.	*Details*	*Supplier*	*Value (inc VAT)*	*Letter Of Acceptance*	*Term*
TEN/013/2015	Design, supply, delivery, installation and commissioning of complete system of an indoor flooring surface of a multi-sports hall at the Cottonera Sports Complex	Projekte Global Ltd	83,008.28	March 7, 2016	
TEN/014/2015	Tender for Cleaning Services with KMS at Cottonera Sports Complex	Floorpul Ltd	mon-sat 7.60/hour sun&pub. holidays 10.95/hour	February 25, 2016	30 calender months
TEN/018/2015	Tender for the services of an architect for works on the Cottonera Swimming Pool Complex	Design and Technical Recourses Ltd	12,980.00	February 26, 2016	Phase 1 to be completed within 6 weeks from awarding of tender & Phase 2 once permits are at hand
TEN/019/2015	Supply, installation and commissioning of an electrical water heater at the University Sports Hall within the Tal-Qroqq Sports Complex	A Falzon Energy Projects Ltd	6,278.78	February 9, 2016	
TEN/020/2015	Tender for the services of an architect for the design of Youth Sports Village at St Venera	Design and Technical Recourses Ltd	7,498.90	February 26, 2016	Phase 1 to be completed within 6 weeks from awarding of tender & Phase 2 once permits are at hand
TEN/023/2015	Design, Supply, Delivery, Installation And Construct A Fixed Fencing And A Hinged Openable Gate Including An Opening At The National Pool Sports Complex At Tal-Qroqq.	Windmill Services Ltd	9,222.88	March 3, 2016	3 weeks

SPORT MALTA

List of direct orders and tenders awarded by Sport Malta in terms of Article 20 (2) of the Public Procurement Regulations of 2010 between 1st January, 2016 and 30th June, 2016.

15th July, 2016

Offerta Nru.	Dettalji	Fornitur	Valur (VAT ink.)	Ittra ta' Aċċettazzjoni	Żmien
Tender No:	*Details*	*Supplier*	*Value (inc VAT)*	*Letter Of Acceptance*	*Term*
TEN/024/2015	Design, Supply, Delivery, Installation and Construct a safety stainless steel railing at the national pool sports complex tal – qroqq.	Jamar Malta Ltd	8,344.60	March 7, 2016	12 weeks
TEN/001/2016	Tender for the tests required to check the structural condition of the two main pools at Tal-Qroqq Sports Complex, Tal-Qroqq Msida.	Terracore	29,142.60	March 7, 2016	4weeks- 2 weeks to perform test and further 2 weeks to provide results
TEN/002/2016	Supply Of Gymnastics Equipment For Sportmalta Facilities	Ching Yin Chun	33,600.00	March 7, 2016	6 weeks
TEN/004/2016	Tender for the supply of Turf Seeds	IV Portelli	12,908.02	April 26, 2016	
TEN/011/2016	Tender of Supply, Install, Connect and Commission a Automatic Power Factor Correction Equipment	Test And Measurment Instrumentation Ltd	8,488.92	June 15, 2016	
SPM/ CONS/007/2016	Concession for the provision of billboard at Tal-Qroqq Sports Complex	5D Ltd	59,595.60	May 16, 2016	5 years

Direct Orders

Direct Order Nru.	Dettalji	Fornitur	Valur (VAT ink.)	Approvat minn:	Approvat f':
Direct order Ref	*Details*	*Supplier*	*Amount (incl. VAT)*	*Approved by:*	*Approved on:*
DO/PS/01/2016	Provision of Security Services	Executive Security Services Ltd	4,525.05	Perm Sec	5/6/2016
DO/PS/02/2016	Survey works to be performed at the Marsa Sports Complex Grounds	GeoMatrix Surveying	4,300.00	Perm Sec	5/19/2016
DO/MF/01/2016	Provision of security Services at the National Pool Complex	Executive Security Services Ltd	14,743.39	MFIN	6/23/2016