DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2020 u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

It-13 ta' April, 2021

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st July, 2020 and 31st December, 2020, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

13th April, 2021

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2156/2019	Provision of security services in State schools	01/07/2020	G4S Security Service (Malta) Ltd	€2,620,326.48
2420/2019	Supply and delivery of twenty (20) brand new motor vehicles intended for use as first response patrol cars	09/07/2020	Motors Inc Limited	€769,000.00
2401/2018	Leasing of energy efficient multi-function printers (MFPs)	09/07/2020	SG Solutions Limited	€54,210.24
2296/2019	Supply of phenytoin sodium Lots 1 and 2	15/07/2020	Vivian Corporation Ltd	€217,330.00
2118/2017	Supply delivery and distribution of diapers and pads for senior citizens and persons with disability Lots 1 and 2	16/07/2020	Pharma Cos Ltd	€4,530,432.36
2213/2019	Supply of anagrelide 500mcg capsules	16/07/2020	V J Salomone Pharma Ltd	€56,400.00
2144/2019/2	Supply of etanercept 50mg pre-filled pens - Lot 2	16/07/2020	V J Salomone Pharma Ltd	€2,893,851.00
2214/2019	Supply of fibrinogen injections	16/07/2020	A M Mangion Ltd	€346,500.00
2427/2019	Supply of adrenaline 1:10,000 pre-filled syringes	16/07/2020	Associated Equipment Ltd	€72,576.00
2011/2020	Supply and delivery of three (3) rigid hull inflatable boats (RHIBs) with cuddy cabin	16/07/2020	Mr Paul Micallef	€399,033.00
2084/2019	Supply of tocilizumab vials Lots 1 and 2	16/07/2020	Cherubino Ltd	€450,000.00
2208/2019	External paving and embellishment works at Ruzar Briffa Complex Phase 2 at St Vincent de Paul Long Term Care Facility	16/07/2020	Linda Renda Tekne	€639,727.30
2445/2019	Supply and delivery of two (2) rigid hull inflatable boats (RHIBs) with cabin	16/07/2020	Mr Paul Micallef	€322,033.90
2144/2019/1	Supply of etanercept 25mg injections Lot 1	16/07/2020	Vivian Corporation Ltd	€116,811.75

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2424/2019	Hire of jetting and vacuum bowser with operator Lots 1 and 2	16/07/2020	Jason Mangion	€215,955.50
3089/2019	Youth Guarantee 2.0 – Provision of training and personalised support services	16/07/2020	Melita Tourism and Resource Management Ltd	€1,795,400.00
2196/2019	Framework contract for the supply and delivery of marine gas oil according to ISO 8217	21/07/2020	Falzon Fuel Services Ltd	€9,283,260.00
2087/2019	Supply of hepatitis B adult vaccine	23/07/2020	Alfred Gera & Sons Ltd	€95,040.00
2114/2019	Supply of bone substitute putty for spine surgery	23/07/2020	Technoline Ltd	€86,100.00
2050/2019	Engineering, procurement and construction management (EPCM) consultancy services for the construction of a new materials recovery facility in Malta	23/07/2020	Environment and Design Consortium	€2,268,823.95
2371/2019	Supply, delivery and installation of school furniture for St Thomas More College, Żejtun Secondary Block 3	23/07/2020	Al Nibras for Science and Technology Ltd	€223,166.50
2160/2019	Supply of respiratory pathogens screen kits with equipment on loan	23/07/2020	E J Busuttil Limited	€308,490.23
2349/2019	Professional services of project designers, project supervisors and project management and other supporting services for the construction of Taxiway Lima	28/07/2020	iAS	€77,500.00
2403/2018	Removal of old navigational buoys, supply, installation and commissioning of new buoys	28/07/2020	Sammut Marine Ltd	€459,700.00
2247/2018	Supply of dornase alfa 2.5mg nebuliser solution	28/07/2020	Cherubino Ltd	€748,733.20
2257/2019	Supply, printing and delivery of driving licence cards and processing of renewal notices	28/07/2020	Galaxy Limited	€2,402,000.00
2187/2019	Supply of ertapenem 1g vials	28/07/2020	Associated Drug Co Ltd	€201,660.00
2113/2019	Supply, delivery and installation of prefabricated mobile classroom units for Żejtun Secondary School	28/07/2020	United Equipment Co (UNEC) Ltd	€214,890.88
2398/2019	Supply of reagents, consumables, accessories and maintenance for BD FACS Canto II flowcytometry	28/07/2020	Evolve Ltd	€490,674.35

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2086/2019	Supply of rasburicase injections Lots 1 and 2	28/07/2020	Charles De Giorgio Ltd	€418,800.00
2030/2020	Supply of isosorbide mononitrate 60mg tablets	28/07/2020	Vivian Corporation Ltd	€162,166.67
2369/2019	Carrying out labour market surveys	28/07/2020	Malta Institute of Management	€80,229.50
2133/2019	Supply of thalidomide 50mg capsules/tablets	29/07/2020	Cherubino Ltd	€220,000.00
2216/2019	Supply of ready prepared horse blood agar plates	29/07/2020	Technoline Ltd	€315,900.00
2291/2019	Supply of diphtheria, tetanus, pertussis (acellular component), poliomyeltis (inactivated), hepatitis B (RDNA) and haemophilius influenzae B conjugate vaccine (adsorbed)	29/07/2020	Cherubino Ltd	€1,470,150.00
3084/2019	Trenching and pipelaying works at Triq ix-Xatt ta Ta Xbiex, Msida	07/08/2020	Linda Renda Tekne	€750,199.27
5015/2020/001	Supply of environmentally friendly summer uniforms, trousers and skirts - Lot 1	07/08/2020	Astor Co. Ltd	€8,953.00
5015/2020/002	Supply of environmentally friendly summer shirts - Lot 2	07/08/2020	Astor Co. Ltd	€7,692.75
5015/2020/003	Supply of environmentally friendly summer socks - Lot 3	07/08/2020	Yorkie Clothing Ind. Ltd	€436.00
2266/2019	Supply of energy efficient laptop devices for educators	07/08/2020	eWorld Ltd	€3,959,385.30
3067/2019	Phase 2 of water quality and capacity improvement of borehole and distribution system from Qrendi Reservoir to Qattara Borehole	07/08/2020	Brenta Lavori Srl	€1,550,838.11
2256/2019	Supply and installation of energy efficient interactive flat panels for various schools in Malta and Gozo	07/08/2020	Forestals Information Technology Limited	€984,348.25
3061/2019	Provision of security services at the Agency for the Welfare of the Asylum Seekers (AWAS) Open Centres	07/08/2020	Signal 8 Security Services Malta Ltd	€7,933,685.76
3071/2019	Excavation of basins and the construction of water retentions at Wied il-Ghasel limits of Burmarrad	07/08/2020	Bonnici Bros Services Ltd	€1,663,105.90

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3038/2019	Design, production, airing and delivery of commercials on Maltese television and radio stations	18/08/2020	MPS Ltd	€559,328.78
2010/2019	Finishing works using environmentally friendly materials at Pharmacy Block, Saint Vincent de Paul Long Term Care Facility	18/08/2020	iprojects Ltd	€275,805.05
5003/2020	Framework contract for the supply of recycled toilet paper	18/08/2020	Karta Converters Ltd	€61,180.00
3049/2019	Mechanical and electrical installations, and finishing works using environmentally friendly materials at the Trake Building	18/08/2020	Central Power Installations Ltd	€5,696,083.09
3059/2019	Provision of an awareness campaign linked to the ESF 02.065 Project 'Establishing a national platform to address social determinants of Health'	20/08/2020	Outlook Coop	€603,353.00
2295/2019	Transport services using low emission mini-vans for Jobsplus course participants	26/08/2020	Co-operative Services	€139,932.00
2434/2019	Demolition and excavation works at the site at Triq il-Knejjes, Hal Luqa B	26/08/2020	Northwind Investments Ltd	€315,147.00
2201/2019/2	Road works at Kordin Industrial Estate Lots 2 and 3	26/08/2020	Philip Agius & Sons Ltd	€76,074.90
2074/2020/2	Framework agreement for the supply and delivery of heating fuel oil	26/08/2020	Star Fuels Ltd	N/A
2326/2019	Supply of human normal immunoglobulin for intravenous administration 5-6G	26/08/2020	A M Mangion Ltd	€10,631,500.00
2074/2020/3	Framework agreement for the supply and delivery of heating fuel oil	28/08/2020	Falzon Fuel Services Limited	N/A
2325/2018	Provision of environmentally friendly cleaning services and hygiene facilities to Transport Malta offices in Malta and Gozo Lots 1 to 4	28/08/2020	Floorpul Co. Ltd	€722,131.60

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3074/2019/5	Supply, delivery and installation of college furniture, furnishings, and equipment (Office, Lecture Room, Staff Room, Library, IT, Reception areas and outdoor areas) and energy efficient IT related equipment at the MCAST Resources Centre Lots 8 and 13	28/08/2020	F X Borg Furniture Ltd	€193,322.76
2150/2019	Supply and delivery of mid-day meals for special schools/ Resource Centres for Scholastic Years 2019/20; 2020/21 and 2021/22	28/08/2020	Neriku Confectionery Ltd	€246,302.25
2183/2019	Supply, installation and commissioning of mechanical, electrical and extra low voltages services using energy efficient equipment for the offices at Level 2, 469, Bugeja Institute, St Joseph High Road, Santa Venera	28/08/2020	Engenuity Ltd	€225,561.60
2105/2020	Concrete and waterproofing remedial works at Santa Maria Regina College, Triq il-Biedja, Mosta	02/09/2020	Camray Company Limited	€274,215.40
2088/2019	Supply of paracetamol injections	02/09/2020	A M Mangion Ltd	€229,568.00
2122/2019	Supply of levodopa 100mg with carbidopa 10mg tablets	02/09/2020	EuroPharma Ltd	€111,540.00
2355/2019	Supply of macitentan 10mg tablets	02/09/2020	A M Mangion Ltd	€240,000.00
3074/2019/4	Supply, delivery and installation of college furniture, furnishings, and equipment (Office, Lecture Room, Staff Room, Library, IT, Reception areas and outdoor areas) and energy efficient IT related equipment at the MCAST Resources Centre Lot 7	02/09/2020	Island Engineering Services Ltd	€76,779.56
2074/2020/1	Framework agreement for the supply and delivery of heating fuel oil	02/09/2020	Cassar Fuel Limited	N/A
2116/2019/7	Framework agreement for the supply and delivery of environmentally friendly cleaning products Lot 4	02/09/2020	W J Parnis England	N/A

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2411/2019	Supply of pemetrexed 500mg powder for concentrate for solution for infusion	02/09/2020	EuroPharma Ltd	€340,000.00
2116/2019/9	Framework agreement for the supply and delivery of environmentally friendly cleaning products Lot 5	02/09/2020	W J Parnis England	N/A
2274/2019/3	Framework agreement for the supply and installation of synthetic turf/lawn including ancillary works for various schools in Malta and Gozo	02/09/2020	Three Eight Nine Company Limited	NA
2226/2019	Supply of goserelin preparations Lots 1 and 2	02/09/2020	Europharma Ltd	€502,120.00
2332/2019	Supply of insulin pen needles 6mm and 8mm Lots 1 and 2	02/09/2020	Europharma Ltd	€134,400.00
2030/2019	Finishing of a workshop and storage area within the Wasteserv MTP Building	02/09/2020	MaxColor Malta Ltd	€316,247.71
2116/2019/2	Framework agreement for the supply and delivery of environmentally friendly cleaning products Lot 2	02/09/2020	W J Parnis England	N/A
3075/2019	Supply, delivery and installation of school furniture for St Thomas More College, Żejtun Secondary Block 3	02/09/2020	KDF Ltd	€736,607.02
2110/2020	Construction of the new Msida Primary School	02/09/2020	C and F Building Contractors	€3,341,067.54
2201/2019/1	Road works at Kordin Industrial Estate Lot 1	07/09/2020	Schembri Infrastructure Ltd	€1,751,168.30
2036/2020	Restoration of the front facade of the Parish Church of St Catherine of Alexandria, Żejtun	07/09/2020	AX Construction Limited	€190,173.24
2052/2019	Supply of disposable 5mm trocar and cannula	07/09/2020	Technoline Ltd	€89,935.62
3085/2019	Trenching and pipelaying for the Second Class Water (New Water) Distribution Network in Gozo	07/09/2020	Gatt Tarmac Ltd	€4,231,534.00

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3029/2019	Restoration and structural works at the Malta Maritime Museum, Birgu using environmentally friendly materials	07/09/2020	AX Construction	€1,644,789.83
3074/2019/2	Supply, delivery and installation of college furniture, furnishings, and equipment (Office, Lecture Room, Staff Room, Library, IT, Reception areas and outdoor areas) and energy efficient IT related equipment at the MCAST Resources Centre Lots 4 and 9	07/09/2020	Invicta Ltd	€118,513.82
2388/2018	Supply, installation and commissioning of a state of the art Radio Spectrum Monitoring System	07/09/2020	CRFS Ltd	€887,969.00
2422/2019/2	Supply, delivery and installation of new appliances, and the disposal (scrapping) of the appliances being replaced - Lot 2	15/09/2020	Cassar Airconditioning Systems Ltd	€32,846.05
2232/2019	Restoration of the St John Almonier Bastion, St Margherita Lines, Cospicua in an environmentally friendly manner	17/09/2020	Irrecs Ltd	€443,599.99
2136/2020	Design, supply, installation and maintenance of a Fire Fighting System for the Customs Groupage Bond Terminal, Ħal Far	17/09/2020	Alberta Fire & Equipment Security	€544,214.24
2017/2020	Restoration works on St John Bastion, Cottonera Lines, Cospicua, Triq A M Valperga, Fgura	17/09/2020	Irrecs Ltd	€1,042,277.00
2007/2020	Supply of LAMA	17/09/2020	Alfred Gera & Sons Ltd	€1,893,780.00
2422/2019/1	Supply, delivery and installation of new appliances, and the disposal (scrapping) of the appliances being replaced - Lot 1	17/09/2020	J V Meli Imports	€102,930.00
2048/2019	Supply of disposable bronchoscopes	17/09/2020	Pharma Cos Ltd	€204,000.00
2065/2020/3	Framework agreement for the emergency dangerous structure removal and support works in government tenement in different localities in Malta and Gozo	17/09/2020	Andre Escave Co Ltd	N/A

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2324/2019	Supply of anti-haemophilia recombinant Factor VIII octocog alfa	17/09/2020	Alfred Gera & Sons Ltd	€900,000.00
2297/2018	Supply of heparin sodium 25,000IU in 5ml injections	17/09/2020	V J Salomone Pharma Limited	€103,440.00
2414/2018	Supply of non adherent tulle dressing containing silver Lots 1 and 2	17/09/2020	Alfred Gera & Sons Ltd	€137,358.00
3011/2019	Repair works at Luqa Reservoir	17/09/2020	Polidano Brothers Ltd	€954,231.50
2116/2019/1	Framework agreement for the supply and delivery of environmentally friendly cleaning products Lot 2	17/09/2020	Unigroup International Limited	N/A
3072/2019	Provision of mystery shopping services in the Public Administration Lots 1 to 3	28/09/2020	Powered Knowledge	€453,600.00
2323/2018	Supply and installation of chain link fencing and golf driving range fencing and related accessories	28/09/2020	Three Eight Nine Company Limited	€111,184.00
2060/2020	Provision of occupational health services	02/10/2020	Alphamedica	€476,410.00
2350/2019	Provision of nursing services in State colleges and school within, including Skola Sajf and Klabb 3-16	02/10/2020	Apex Community Care Ltd	€333,363.00
2331/2019	Supply OF BIPAP and CPAP machines complete with masks for Mater Dei Hospital	02/10/2020	Micar Medics Ltd	€311,374.00
2111/2019	Provision, installation and commissioning of lasers for the Ophthalmic Department at Mater Dei Hospital including energy efficient IT equipment Lots 1 to 3	02/10/2020	Technoline Ltd	€147,608.28
2116/2019/3	Framework agreement for the supply and delivery of environmentally friendly cleaning products - Lot 3	02/10/2020	General Cleaners Co. Ltd	N/A
2116/2019/6	Framework agreement for the supply and delivery of environmentally friendly cleaning products - Lot 4	02/10/2020	General Cleaners Co. Ltd	N/A

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2116/2019/8	Framework agreement for the supply and delivery of environmentally friendly cleaning products Lot 5	02/10/2020	General Cleaners Co. Ltd	N/A
3011/2020	Design and build of a concert area and ancillary facilities at the Malta National Park at Ta' Qali	02/10/2020	V&C Contractors Ltd	€12,643,306.13
2034/2020	Restoration of the facades of the Ministry for Finance and Financial Services Offices located in 3a and 3b, Old Mint Street, and 1, Windmill Street, Valletta	02/10/2020	AX Construction	€103,194.28
2393/2019	Supply of uniforms for nurses and midwives with low levels of toxic substances with a low environmental impact during production, and made from fibres produced with a minimum of pesticides	02/10/2020	Yorkie Clothing Industry Ltd	€558,062.82
2381/2019	Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficient standards using environmentally friendly construction materials and products	02/10/2020	Bava Holdings Ltd	€783,807.65
2429/2019	Leasing of fork lifters and multi-purpose machinery Lot 1, 2 and 4	02/10/2020	United Equipment Co. (UNEC) Ltd	€1,061,602.50
2276/2019	Supply of interlukin 17A inhibitor	02/10/2020	Charles de Giorgio Ltd	€959,322.00
2212/2019	Supply and installation of five (5) dual hardwire detector digital X-Ray machines for the Medical Imaging Department at Mater Dei Hospital	02/10/2020	Triomed Ltd	€1,649,482.00
3092/2019/3	Supply, delivery and commissioning of new environmentally friendly technology to the Institute for Education Lot 7	05/10/2020	Intertek Laboratories Ltd	€22,718.36

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2410/2019/2	Supply of hydrophilic urinary catheters Lots 5 and 6	05/10/2020	ATG Co Ltd	€804.80
2341/2019	Supply of thigh and calf cuffs to be supplied on pay per use basis with pumps to be supplied on loan free of charge for the whole duration of the contract	05/10/2020	Associated Equipment Ltd	€144,018.45
2245/2019	Supply and delivery of food items to residences and Day Centres of Agenzija Sapport around Malta being at least partially made from organic sources Lot 4	05/10/2020	Clayton D'Amato	€18,067.56
2024/2018	Supply of various ventilator units for the ITU Department at Mater Dei Hospital Lot 2	07/10/2020	Cherubino Ltd	€330,408.00
2262/2019/2	Supply of eco-friendly building materials Lot 2	07/10/2020	Sammut Concrete Supplies Ltd	€110,730.75
3074/2019/1	Supply, delivery and installation of college furniture, furnishings, and equipment (Office, Lecture Room, Staff Room, Library, IT, Reception areas and outdoor areas) and energy efficient IT related equipment at the MCAST Resources Centre Lot 3	07/10/2020	GRF Design Concepts	€27,816.00
3074/2019/3	Supply, delivery and installation of college furniture, furnishings, and equipment (Office, Lecture Room, Staff Room, Library, IT, Reception areas and outdoor areas) and energy efficient IT related equipment at the MCAST Resources Centre Lot 6	20/10/2020	Audio Visual Centre Ltd	€20,940.00
2065/2020/1	Framework agreement for the emergency dangerous structure removal and support works in government tenement in different localities in Malta and Gozo	20/10/2020	MB General Co Ltd	N/A

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2065/2020/2	Framework agreement for the emergency dangerous structure removal and support works in government tenement in different localities in Malta and Gozo	20/10/2020	KDF Ltd	N/A
2065/2020/4	Framework agreement for the emergency dangerous structure removal and support works in government tenement in different localities in Malta and Gozo	20/10/2020	Robert Bezzina	N/A
2410/2019/1	Supply of hydrophilic urinary catheters - Lots 1 to 4	20/10/2020	Krypton Chemists Ltd	€86,413.82
2145/2020	Provision of security	20/10/2020	Signal 8 Security Services Malta Ltd	€220,383.28
2084/2020	Supply of clay targets	20/10/2020	Tal-Magru Firearms and Outdoor Supplies	€181,710.00
2262/2019/1	Supply of eco-friendly building materials Lot 1	20/10/2020	Charmaine Briffa	€101,666.85
2090/2019/4	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria Lots 14, 15, 16, 20 and 21	20/10/2020	Phoenix Group Ltd	€166,814.50
2116/2019/4	Framework agreement for the supply and delivery of environmentally friendly cleaning products - Lot 3	20/10/2020	Attard & Co. Food Limited	N/A
2116/2019/5	Framework agreement for the supply and delivery of environmentally friendly cleaning products - Lot 3	20/10/2020	Attard & Co. Food Limited	N/A
3007/2020	Supply, delivery, testing and commissioning of five (5) towed amphibious boat trailers and towing vehicle (terminal towing vehicle/roro truck) at Mġarr Fishing Port in Gozo	20/10/2020	De Valier Co. Ltd	€667,066.00
3092/2019/1	Supply, delivery and commissioning of new environmentally friendly technology to the Institute for Education Lots 2 and 9	20/10/2020	Caruana Tech Trading	€56,876.00

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2122/2020	Alteration, repair and finishing works using environmentally friendly products at Cospicua Elderly Home	20/10/2020	Sabrina Schembri	€182,855.00
2138/2020	Supply, installation and commissioning of new chillers at Cospicua Elderly Home	20/10/2020	Smart Effects Limited	€291,830.71
2395/2019	Repair and upgrading works at the Customs Groupage Bond Terminal, Ħal Far	20/10/2020	Eson	€1,081,260.00
2073/2019/1	Supply of various type of vehicles, trucks with hi-up cranes, minibuses and flatbed cargo pod Lot 1	20/10/2020	SR Services Ltd	€17,400.00
3065/2019	Works required from excavation to finishes at the MICAS galleries in an environmentally friendly	23/10/2020	G & P Borg Ltd	€10,133,611.84
2409/2019	Restoration of the 1903 Building Marsa Sports Complex	23/10/2020	Camray Company Limited	€454,346.28
2059/2020	Quality assurance of the automated assurance of the automated measuring systems installed at Wasteserv Thermal Treatment Facility, Marsa in accordance with QAL2 requirements and AST requirements set in EN14181	23/10/2020	CADA and Sunlab	€63,000.00
2073/2019/2	Supply of various type of vehicles, trucks with hi-up cranes, minibuses and flatbed cargo pod Lots 2, 5, 9 and 10	23/10/2020	Motors Inc Limited	€553,100.00
2095/2020/1	Provision of security services	23/10/2020	Signal 8 Security Services Malta Ltd	€156,468.00
2095/2020/2	Provision of security services	23/10/2020	Executive Security Services Ltd	€160,915.00
2095/2020/3	Provision of security services	23/10/2020	Kerber Securities Ltd	€162,057.00
2073/2019/3	Supply of various type of vehicles, trucks with hi-up cranes, minibuses and flatbed cargo pod Lot 4	23/10/2020	United Equipment Co. (UNEC) Ltd	€304,902.12

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2198/2019	Provision of cleaning services using environmentally friendly cleaning products to the mental health services and other entities with the Ministry of Health Lots 2 to 8	23/10/2020	Servizi Malta Ltd	€4,249,012.00
2132/2020	Supply and delivery of food cupboard items to residences and Day Centres of Aġenzija Sapport around Malta	23/10/2020	Clayton D'Amato	€68,498.64
2071/2020	Provision of nursing services for special schools for State Education Resources Centre including Skola Sajf	28/10/2020	Apex Community Care Ltd	€255,315.78
3017/2020/2	Restoration and reconstruction of rubble walls in rural roads in Malta Lot 3	28/10/2020	PROHS Joseph Gili	€53,998.83
2130/2019/2	Provision of general mechanical, electrical, building and furniture maintenance services at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre Lots 2 and 3	28/10/2020	Mekanika Ltd	€7,888,517.15
2307/2019	Leasing of body worn cameras including all auxillary equipment	28/10/2020	Motorola Solutions	€942,000.00
2414/2019	Supply of perindopril 4mg tablets	28/10/2020	Farmarosib SRL	€1,464,000.00
5031/2020/003	Supply of environmentally friendly pullovers Lot 3	29/10/2020	Astor Co Ltd	€6,864.00
2130/2019/1	Provision of general mechanical, electrical, building and furniture maintenance services at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre Lot 1	29/10/2020	FM Core Limited	€760,001.69

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għoti ja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
3017/2020/1	Restoration and reconstruction of rubble walls in rural roads in Malta Lots 1 and 2	29/10/2020	Alistair Bezzina	€186,894.50
5031/2020/006	Supply of environmentally friendly winter socks and tights Lot 6	30/10/2020	Yorkie Clothing Industry Ltd	€562.50
5031/2020/002	Supply of environmentally friendly winter shirts Lot 2	30/10/2020	Vella Trading	€3,825.00
5031/2020/004	Supply of environmentally friendly anoraks Lot 4	30/10/2020	Astor Co. Ltd	€4,576.00
5031/2020/001	Supply of environmentally friendly winter uniforms, spare trousers, skirts and ties - Lot 1	02/11/2020	Astor Co. Ltd	€17,732.50
5031/2020/005	Supply of walking shoes - Lot 5	02/11/2020	Astor Co. Ltd	€14,940.00
2343/2019	Supply of purified drinking water for health entities	06/11/2020	Nibe Marketing Ltd	€312,741.00
3092/2019/4	Supply, delivery and commissioning of new environmentally friendly technology to the Institute for Education - Lots 12 and 13	06/11/2020	Energy Investment Ltd	€16,000.10
2075/2020	Supply of tetrabenazine 25mg tablets	06/11/2020	Syri Limited	€214,628.47
3018/2020	Supply, delivery and commissioning of environmentally friendly immigration equipment for the NDE Unit - Lots 2 and 3	06/11/2020	Prosecure Ltd	€99,850.00
2365/2019	Supply of povidone iodine non-adherent dressing sterile	06/11/2020	A M Mangion Ltd	€196,000.00
2234/2019	Provision of maintenance services on Fire Fighting Systems at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	06/11/2020	Alberta Fire and Security Equipment Ltd	€1,435,448.56
2186/2019	Supply of clindamycin phosphate 300mg injections	06/11/2020	Vivian Corporation Ltd	€87,240.00
2308/2019	Provision of security services	06/11/2020	Signal 8 Security Services Malta Ltd	€208,974.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għoti ja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2219/2020	Provision of notary services	09/11/2020	Brenda Jane Camilleri	€82,725.00
2104/2020/1	Framework agreement for the supply and delivery of various types of personal protective equipment with a low environment impact Lots 1, 2 and 3	18/11/2020	Wurth Limited	N/A
2104/2020/2	Framework agreement for the supply and delivery of various types of personal protective equipment with a low environment impact Lots 2 and 3	18/11/2020	Domeman Glove Co. Ltd	N/A
2378/2019	Provision of cleaning services at Mġarr and Ċirkewwa terminals and at company offices for Gozo Channel (Operations) Ltd - Lots 1 and 2	18/11/2020	Managing Consulting Services Industry (MCSI) Limited	€188,595.90
3066/2019	Design and build of a new aircraft hangar and ancillary facilities in accordance with environmental criteria at Air Wing - 1 to 4	18/11/2020	Porman Ltd	€2,709,954.72
2008/2020	Supply of column agglutination blood group serology system including the leasing of energy efficient IT equipment	30/11/2020	EuroPharma Ltd	€569,907.60
2104/2020/3	Framework agreement for the supply and delivery of various types of personal protective equipment with a low environment impact Lot 3	30/11/2020	Ortis Limited	N/A
3016/2020	Design and installation of mechanical and electrical services and finishing works partially using environmentally friendly materials at the Sustainable Living Complex Building	30/11/2020	Central Power Installation Ltd	€17,959,121.44
2277/2019	Supply of fibrin sealant kit	30/11/2020	Drugsales Ltd	€92,598.00
2444/2019	Upgrading of surface car park at Għadira Bay, Triq il-Qammieħ Junction with Triq il-Marfa	30/11/2020	Bonnici Bros Services Ltd	€782,114.15

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għoti ja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2178/2020	Supply of spironolactone 25mg tablets	30/11/2020	EuroPharma Ltd	€94,203.84
2374/2018	Provision of environmentally friendly cleaning and ancillary services in an environmentally friendly manner to Saint Vincent de Paul Long Term Care Facility Lots 1 and 2	01/12/2020	X Clean Limited	€8,736,563.00
2287/2019	Supply of alpha-1 adrenoceptor antagonist	01/12/2020	Drugsales Ltd	€2,032,320.00
3015/2020	Procurement of environmentally friendly electro optics/infra-red (EO/IR) systems to be installed on board four (4) Austal Class patrol boats and one (1) Diciotti Class patrol boat	01/12/2020	GEM Elettronica srl	€2,536,150.00
3036/2020	Restoration, rehabilitation and upgrading of the Grandmasters' Palace, Valletta, in an environmentally friendly	02/12/2020	De Valier Co. Ltd	€3,446,177.12
2351/2020/1	Outsourcing by the Internal Audit and Investigations Department (IAID) of audits of EU funds and of funds received under Bi-lateral Programmes Lot 1	09/12/2020	PKF Malta Limited	€520,000.00
2413/2019	Supply of carvedilol 6.25mg scored tablets	10/12/2020	Cherubino Ltd	€105,839.45
2123/2020	Supply of anakinra injections	10/12/2020	Vivian Corporation Ltd	€133,717.50
2316/2020	Engagement an architect and civil engineer for the Cottonera Family Park Project	10/12/2020	EMDP	€45,000.00
2415/2019	Supply of trimetazidine dihydrochloride 20mg tablets	10/12/2020	Cherubino Ltd	€113,666.67
2048/2020	Framework agreement for the provision of general road works including the laying of asphalt	10/12/2020	Road Construction Co Ltd	€599,901.61
2177/2020	Engagement an architect and civil engineer for the White Building Project	10/12/2020	Design & Technical Resources Ltd	€64,000.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għoti *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2375/2019	Operation and maintenance of the Triton Fountain	10/12/2020	BMD Solutions Ltd	€279,901.54
3058/2019	Supply, installation, testing and commissioning of equipment and software partially using environmentally efficient equipment: Mobile lab technologies Lots 1, 2 and 3	10/12/2020	Alberta Fire & Security Equipment Limited	€1,974,478.28
2340/2018	Supply of human biosynthetic insulin preparations for injection in cartridges Lots 1, 2 and 3	15/12/2020	V J Salomone Pharma Ltd	€939,900.00
2006/2020	Provision of security services at Luqa Dump Regeneration Project	15/12/2020	Executive Security Services	€462,485.36
2093/2019/1	Design, supply, deliver, installation, commissioning, certification and maintenance of grid-connected photovoltaic systems including their supporting structure and construction of the sub-station and switchgear room at Qrendi Reservoir - Lot 1	15/12/2020	Solar Solutions Ltd	€1,592,026.13
3088/2019	Installation of green roof garden on Valletta Design Cluster, Old Civil Abattoir, Valletta using environmental friendly materials	15/12/2020	The Doric Studio	€347,836.30
2338/2020	Supply of BCG for bladder instillation	15/12/2020	V J Salomone Pharma Ltd	€310,800.00
2053/2019	Supply of nitinol stone retrieval baskets	15/12/2020	Jamesco Trading Co. Ltd	€102,240.00
2397/2019	Cleaning services using environmentally friendly cleaning products	15/12/2020	General Cleaners Co. Ltd	€254,568.60
2352/2020	Provision of clerical staff services	15/12/2020	Signal 8 Security Services Malta Ltd	€178,307.50
2149/2020	Refurbishment of Project House, Floriana, to upgrade its energy performance, including energy efficient PC and monitor	15/12/2020	Key Contractors Limited	€3,760,383.13

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2280/2020	Restoration/replacement of corbels and balconies at various apartments on the 5th, 6th and 7th floors at 186, Republic Street, Valletta in an environmentally friendly manner	15/12/2020	JV_Mix_12	€326,506.00
2093/2019/2	Design, supply, deliver, installation, commissioning, certification and maintenance of grid-connected photovoltaic systems including their supporting structure and construction of the substation and switchgear room at Ta' Ċenċ Reservoir - Lot 2	17/12/2020	BA2	€1,618,352.49
2232/2020	Excavation, earthworks, demolition, alterations and construction works at St Nicholas College Primary School B, Rabat	23/12/2020	G & P Borg Ltd	€1,157,583.36
2379/2018/1	Supply of various vaccines Lots 1 and 2	29/12/2020	Associated Drug Company Ltd	€292,146.60
2019/2020	Supply of metformin hydrochloride 500mg tablets/capsule	29/12/2020	Target Healthcare Ltd	€760,522.14
3041/2019	Production of master plans and technical guidelines for selected valley catchments in the Maltese Islands	29/12/2020	Adi Associates Environmental Consultants Ltd	€288,250.00
2068/2020	Supply of enoxaparin injections	29/12/2020	Medical Logistics Ltd	€1,682,960.00
2351/2020/2	Outsourcing by the Internal Audit and Investigations Department (IAID) of audits of EU funds and of funds received under Bi-lateral Programmes Lot 2	29/12/2020	Grant Thornton	€450,000.00
2081/2019	Provision of lifeguard services	29/12/2020	Malta Red Cross Society	€274,597.50
2005/2020	Supply of procyclidine HCL 10mg injections	29/12/2020	Health House Pharma Ltd trading as P & D Pharmaceuticals	€189,000.00
2118/2020	Provision of cleaning services in an environmentally friendly manner	29/12/2020	Servizi Malta Ltd	€408,183.84
2126/2019	Repair of concrete platform and slipway near Malta Summit Memorial Monument in Birżebbuġa	29/12/2020	Boat Maintenance Malta Ltd	€496,651.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

It-13 ta' April, 2021

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st July, 2020, and 31st December, 2020, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

13th April, 2021

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*
3056/2017	Road Construction Ltd	3.66	294,153.36	8,038,118.86 VAT excl.l.	23/07/2020	Construction of enterprise hub and other ancillary works using environmentally friendly method and materials
3088/2018	Rockcut Ltd	5.52	136,088.25	2,465,160.65 VAT excl.	23/07/2020	Water quality and capacity improvement of borehole and distribution from Qrendi Reservoir to Qattara Borehole
3088/2018	Rockcut Ltd	3.51	86,611.75	2,465,160.65 VAT excl.	23/07/2020	Water quality and capacity improvement of borehole and distribution from Qrendi Reservoir to Qattara Borehole
2030/2019	Max Colour	1.21	3,828.00	316,247.71 VAT excl.	23/07/2020	Finishing of workshop and storage area within MTP Building
2030/2019	Max Colour	0.44	1,396.70	316,247.71 VAT excl.	23/07/2020	Finishing of workshop and storage area within MTP Building
2089/2019	Support Services Ltd	50.60	404,605.25	799,599.00 VAT excl.	28/07/2020	Cafeteria attendant services to work on the Gozo Channel (Operations) Limited vessels
2265/2019	Phoenix Group Ltd	1.61	15,200.00	945,210.00 VAT excl.	28/07/2020	Framework agreement for the supply of ammunition
3111/2018	BS JV	2.07	296,707.48	14,315,498.97 VAT excl.	30/07/2020	Construction of a multi-material recovery facility at Ħal Far

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3111/2018	BS JV	0.85	122,146.32	14,315,498.97 VAT excl.	30/07/2020	Construction of a multi-material recovery facility at Ħal Far
3111/2018	BS JV	2.07	296,707.48	14,315,498.97 VAT excl.	30/07/2020	Construction of a multi-material recovery facility at Ħal Far
2099/2019	Simon Grech Ltd	3.33	89,738.00	2,691,452.66 VAT excl.	30/07/2020	Paving and embellishment works at Marsalforn Promenade, Gozo
2099/2019	Simon Grech Ltd	6.24	167,952.50	2,691,452.66 VAT excl.	30/07/2020	Paving and embellishment works at Marsalforn Promenade, Gozo
2052/2018	EuroPharma Ltd	31.15	21,775.00	69,900.00 VAT excl.	04/08/2020	Supply of spirionolactone 25mg tablets
2081/2018	Vivian Corporation Ltd	27.64	30,029.00	108,658.00 VAT excl.	06/08/2020	Supply of Phenylephrine hydrocloride 10mg / ml injections
2081/2018	Vivian Corporation Ltd	24.68	26,819.00	108,658.00 VAT excl.	06/08/2020	Supply of phenylephrine hydrocloride 10mg / ml injections
3153/2018	Bonnici Bros Ltd	16.34	408,444.00	2,499,969.65 VAT excl.	11/08/2020	Rehabilitation of Chadwick Lakes using environmentally friendly methods and materials
3153/2018	Bonnici Bros Ltd	13.15	328,810.81	2,499,969.65 VAT excl.	11/08/2020	Rehabilitation of Chadwick Lakes using environmentally friendly methods and materials
2285/2019	South Lease Ltd	61.01	437,840.00	717,600.00 VAT excl.	11/08/2020	Leasing of tail lifts vans for the Ambulance Transport Garage
3021/2019	RM Construction Ltd	0.24	36,873.42	15,331,336.69 VAT excl.	11/08/2020	Proposed underpass at Santa Lucia / Tarxien roundabout (Node SA11) including the upgrading and widening of road.

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3021/2019	RM Construction Ltd	0.20	30,184.08	15,331,336.69 VAT excl.	11/08/2020	Proposed underpass at Santa Lucia / Tarxien roundabout (Node SA11) including the upgrading and widening of road.
3014/2019	General Maint. Ltd	0.72	7,070.20	978,920.21 VAT excl.	18/08/2020	Provision of a perimeter fence and internal surveillance at an AFM Facility
3068/2017	Ayhanlar Yol Asfaltlama San Tic AS	0.09	33,738.50	38,902,060.85 VAT excl.	20/08/2020	Upgrade 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)
2160/2018	Antibiotic Razgard	100.00	68,800.00	68,800.00 VAT excl.	25/08/2020	Supply of dexamethasone 2mg tablets
2077/2018	XS Restoration	0.17	3,967.00	2,299,130.36 VAT excl.	01/09/2020	Excavation and civil works including energy efficient sound thermal insulation products Rużar Briffa Complex, St Vincent de Paul Residence
2077/2018	XS Restoration	1.17	26,972.08	2,299,130.36 VAT excl.	01/09/2020	Excavation and civil works including energy efficient sound thermal insulation products Ruzar Briffa Complex, St Vincent de Paul Residence
2077/2018	XS Restoration	0.27	6,250.32	2,299,130.36 VAT excl.	01/09/2020	Excavation and civil works including energy efficient sound thermal insulation products Ruzar Briffa Complex, St Vincent de Paul Residence
2052/2018	EuroPharma Ltd	31.15	21,775.00	69,900.00 VAT excl.	03/09/2020	Supply of spironolctone 25mg tablets

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3035/2016	Design & Tech Resources	1.16	6,971.76	600,000.00 VAT excl.	10/09/2020	Eng. Proc. Const. Management Services for the Rehabilitation of Wied Fulija Landfill Żurrieq Engineering, procurement and construction management (EPCM) consultancy services for the rehabilitation and restoration of Wied Fulija Landfill, limits of Żurrieq
3139/2018	Bonnici Bros Ltd	0.93	23,108.43	2,491,121.44 VAT excl.	10/09/2020	Construction of the Qrejten Break water at Marsaxlokk
3057/2019	Storage System	10.28	22,135.76	215,241.72 VAT excl.	15/09/2020	Supply, installation, delivery and commission of IT equipment for VET Labs and Gozo - Lot 1
2223/2017	Neriku Confectionery Ltd	50.00	47,222.50	94,445.00 VAT excl.	15/09/2020	Supply and delivery for the midday meals to Mtarfa Day Care Centre
2060/2016	Galaxy Ltd	33.33	66,250.00	198,750.00 VAT excl.	17/09/2020	Printing, personalisation, supply and delivery of Maltese seafarer cards
2165/2017	Ernst & Young Limited	4.31	20,000.00	463,500.00 VAT excl.	22/09/2020	Provision of services to develop Malta's low carbon development strategy
2238/2018	IPL Gauci Woods	1.77	23,852.50	1,349,434.50 VAT excl.	24/09/2020	Internal finishing works using environmentally friendly materials for Rużar Briffa Complex, St Vincent de Paul Residence (Phase 2)
2242/2018	Brick Concepts Ltd	10.10	55,154.35	546,129.08 VAT excl.	24/09/2020	Construction of public garden and parking facilities adjacent Triq Ġużè Ellul Mercer at Ħad-Dingli using environmentally friendly thermal insulation, paint and planting of trees and scrubs

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2242/2018	Brick Concepts Ltd	11.25	61,456.45	546,129.08 VAT excl.	24/09/2020	Construction of public garden and parking facilities adjacent Triq Ġużè Ellul Mercer at Ħad-Dingli using environmentally friendly thermal insulation, paint and planting of trees and scrubs
2062/2016	Drugsales Ltd	25.00	422,155.00	1,688,620.00 VAT excl.	29/09/2020	Supply of Complete Trauma System
2470/2009	Vassallo Builders Ltd	8.83	220,409.17	2,495,000.00 VAT inc	01/10/2020	Design fabrication and erection of a steel foot bridge at St Elmo, Valletta
2470/2009	Vassallo Builders Ltd	0.70	17,363.70	2,495,000.00 VAT inc	01/10/2020	Design fabrication and erection of a steel foot bridge at St Elmo, Valletta
3117/2018	ABB Joint Venture	4.00	192,647.62	2,943,643.55 VAT excl.	01/10/2020	Rehabilitation of Wied Fulija Landfill, limits of Żurrieq
3135/2018	Rockcut Ltd	4.16	94,109.00	2,259,692.90 VAT excl.	01/10/2020	Trenching and Pipelaying for the Second Class Water in the South of Malta
3135/2018	Rockcut Ltd	5.09	115,003.14	2,259,692.90 VAT excl.	01/10/2020	Trenching and Pipelaying for the Second Class Water in the South of Malta
2082/2018	Cherubino Ltd	25.76	18,700.00	72,600.00 VAT excl.	03/10/2020	Supply of self expanding oesphageal stents
2162/2018	Camray Company Ltd	2.68	39,085.00	1,459,011.08 VAT excl.	06/10/2020	Refurbishing with low life cycle environmental materials of Ex-Joint Office Building, Triq San Maison, Floriana
2162/2018	Camray Company Ltd	2.79	40,703.00	1,459,011.18 VAT excl.	06/10/2020	Refurbishing with low life cycle environmental materials of Ex-Joint Office Building, Triq San Maison, Floriana

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3068/2018	Ayhanlar Yol Asfaltlama San Tic AS	0.15	60,000.00	38,902,060.85 VAT excl.	06/10/2020	Upgrade 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)
3021/2019	RM Construction Ltd	6.29	964,644.75	15,331,336.69 VAT excl.	06/10/2020	Proposed underpass at Santa Luċija/Ħal Tarxien roundabout (Node SA11) including upgrading and widening of road
2370/ 2018/2	Camray Company Ltd	9.52	12,034.50	126,380.00 VAT excl.	06/10/2020	Finishing works using environmentally friendly materials at Narcis Block, St Vincent de Paule Long Term Care Facility
2172/2016	QPM Limited	10.24	86,713.14	846,450.00 VAT excl.	13/10/2020	Professional services of project designers, project supervisors and project management and other supporting services for the embellishment works at Ta' Qali Crafts Village
3230/2018	BI Ventures	0.61	14,316.68	2,343,691.25 VAT excl.	13/10/2020	Restoration and renovation including energy efficient and environmentally sound thermal insulation products, wall panels and mechanical and electrical works
3230/2018	BI Ventures	0.48	11,350.37	2,343,691.25 VAT excl.	13/10/2020	Restoration and renovation including energy efficient and environmentally sound thermal insulation products, wall panels and mechanical and electrical works

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3143/2018	SB Joint Venture	2.16	52,522.05	2,430,367.00 VAT excl.	15/10/2020	Construction of ferry landing place infrastructure, Cospicua
3230/2018	BI Ventures	6.03	141,351.54	2,343,691.25 VAT excl.	15/10/2020	Restoration and renovation including energy efficient and environmentally sound thermal insulation products, wall panels and mechanical and electrical works
3230/2018	BI Ventures	3.58	83,939.53	2,343,691.25 VAT excl.	15/10/2020	Restoration and renovation including energy efficient and environmentally sound thermal insulation products, wall panels and mechanical and electrical works
3030/2016	Ergon-Technoline JV	0.24	52,695.75	22,174,748.78 VAT excl.	20/10/2020	Design and build of the Poala Primary Health Care Southern Regional Hub
2256/2019	Forestals Ltd	19.51	192,066.00	984,348.25 VAT excl.	20/10/2020	Supply and installation of energy efficient interactive flat panels for various schools
3061/2019	Signal Security Services Ltd	25.99	2,062,216.65	7,933,685.76 VAT excl.	20/10/2020	Provision of security services
2182/2019	Road Construction Co Ltd	24.72	1,975,654.94	7,992,359.01 VAT excl.	27/10/2020	Reconstruction of Triq l-Imġarr, Għajnsielem
2182/2019	Road Construction Co Ltd	30.00	2,397,605.10	7,992,359.01 VAT excl.	27/10/2020	Reconstruction of Triq l-Imġarr, Għajnsielem
2055/2018	Charles De Giorgio Ltd	5.84	4,006.97	68,571.43 VAT excl.	29/10/2020	Supply of simvastin 10mg tablets

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3056/2017	Road Construction Co Ltd	0.25	20,328.56	8,038,118.86 VAT excl.	03/11/2020	Construction of enterprise hub and other ancillary works using environmentally friendly methods and materials at Xewkija Industrial Estate
3030/2016	Ergon-Technoline JV	6.28	1,392,519.08	22,174,748.78 VAT excl.	17/11/2020	Design and build of the Poala Primary Health Care Southern Regional Hub
3127/2018	SM Joint Venture	4.62	63,457.06	1,374,040.00 VAT excl.	24/11/2020	Construction of ferry landing place infrastructure, Cospicua
3071/2019	Bonnici Bros Services Ltd	1.92	31,854.00	1,663,105.90 VAT excl.	24/11/2020	Excavation of basins and construction of water retention at Wied l-Għasel, limits of Burmarrad
2162/2018	Camray Company Ltd	1.07	15,541.00	1,459,011.08 VAT excl.	01/12/2020	Refurbishing with low life cycle environmental materials of Ex-Joint Office Building, Triq San Maison, Floriana
3064/2018	Vella Bros Ready Mix Limited	11.60	131,078.72	1,129,779.81 VAT excl.	01/12/2020	Construction of the Gozo Museum in Victoria, Gozo
3064/2018	Vella Bros Ready Mix Limited	11.82	133,486.16	1,129,779.81 VAT excl.	01/12/2020	Construction of the Gozo Museum in Victoria, Gozo
3019/2016	Cantiere Navale Vittoria SpA	0.16	75,000.00	48,038,118.86 VAT excl.	15/12/2020	Procurement strategy for the acquisition of a new offshore patrol vessel
3030/2016	Ergon-Technoline JV	3.94	874,345.11	22,174,748.78 VAT excl.	15/12/2020	Design and build of the Poala Primary Health Care Southern Regional Hub
2420/2019	Motors Inc Ltd	50.00	384,500.00	769,000.00 VAT excl.	15/12/2020	Supply and delivery of twenty (20) brand new J segment type vehicles

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' direct orders mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' April, 2021

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_203-2020	Design, Supply and Installation of a fence with braided polyethylene UV Resisting Netting at the Siggiewi Football Ground	03/07/2020	Three Eight Nine Ltd	€9,750.00	Public Works Department
LA_216-2020	Purchase of Spare Parts for Charging Pillars	09/07/2020	Solar Solutions Ltd	€7,245.59	Public Works Department
LA_218-2020	Supply and Installation of a CCTV System at Ta' Qali National Park Project	14/07/2020	PD Security Installations	€8,070.00	Public Works Department
LA_219-2020	Supply and Installation of Lighting System at Ta' Qali National Park Project	14/07/2020	Mr Ivan Borg	€8,460.00	Public Works Department
LA_221-2020	Supply, Delivery and Installation of New Office Furniture for First Floor, Block B	15/07/2020	Construct Furniture Co. Ltd	€6,684.00	Permanent Secretary's Office
LA_233-2020	Hosting and Technical Support for Charging Pillars Infrastructure (12.08.2020 to 11.08.2021)	27/07/2020	Solar Solutions Ltd	€9,100.00	Permanent Secretary's Office
LA_242-2020	Provision of Design and Marketing Services in connection with Conference Filming	05/08/2020	Pure Concepts Ltd	€108,000.00	Permanent Secretary's Office
LA_255-2020	Service Contract Agreement – (07/07/2020 to 06/01/2021)	02/07/2020	Darren Marmara	€9,000.00	Permanent Secretary's Office

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th April, 2021

Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
LA_258-2020	Provision of Services by Dr. Sara Ezabe Malliue in connection with Property Registrations (09.03.2020 to 08.03.2021)	09/03/2020	Dr Sara Ezabe Malliue	€7,627.12	Joint Office
LA_259-2020	Supply of Mobile Shelving for Joint Office Registry	25/03/2020	Storage Systems Ltd	€7,408.82	Joint Office
LA_260-2020	Provision of Services by Dr Maria Grech in connection with the Control Committee (14.02.2020 to 13.02.2021)	13/02/2020	Dr Maria Grech	€8,389.83	Joint Office
LA_261-2020	Provision of Services by Mr Vince Gilson in connection with Reconciliation/Data Cleansing (01.04.2020 to 31.03.2021)	01/04/2020	Mr Vince Gilson	€7,627.12	Joint Office
LA_262-2020	Provision of Services by Mr Rosario Galea in connection with Property Registrations (13.04.2020 to 12.04.2021)	13/04/2020	Mr Rosario Galea	€7,627.12	Joint Office
LA_263-2020	Provision of Services by Arch. Marvin Ellul in connection with Signing of LR Plans (01.05.2020 to 30.04.2021)	01/05/2020	Arch. Marvin Ellul	€7,415.25	Joint Office
LA_285-2020	Provision of legal services	27/07/2020	Uria Menendez Abogados S.L.P. (UM)	€81,000.00	Permanent Secretary's Office
LA_286-2020	Provision of an Impact Assessment (Economic, Social and Environmental) on Malta of the New Measures in the Mobility Package 1	06/08/2020	KPMG	€26,900.00	Permanent Secretary's Office
LA_296-2020	Professional Services	27/08/2020	E-Cubed Consultants	€9,350.00	Permanent Secretary's Office

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_298-2020	Disposal of Inert Material - Ħal Kirkop	28/08/2020	Vella Brothers & Sons Ltd	€9,960.00	Public Works Department
LA_342-2020	Provision of Services in connection with Signing of Land Registry Plans	01/10/2020	Arch. Joseph Attard	€7,415.25	Joint Office
LA_343-2020	Fumigation of Public Transport Buses (20.07.2020 to 09.08.2020)	16/07/2020	Ozo Malta Ltd	€9,714.00	Strategy and Support Services Division
LA_352-2020	Supply and Installation of an Access Control System for MTIP Offices in Floriana	06/10/2020	AlarmTech Ltd	€51,206.50	Public Works Department
LA_357-2020	Internal Studies in connection with Teleworking/Remote Working	22/04/2020	Dr Vincent Marmara	€5,000.00	Permanent Secretary's Office
LA_363-2020	Supply, Delivery and Installation of Office Furniture (including custom made furniture) and Parquet Flooring at Block B	30/10/2020	Creations the Ultimate in Bathroom Elegance	€62,154.50	Permanent Secretary's Office
LA_367-2020	Live-Streaming and Audio Services	14/10/2020	iVision Media House	€8,700.00	Public Works Department
LA_368-2020	Restoration of The Lower Areas of The Outer Walls (Dingli Parish Church) At Misrah Guze' Abela and St Paul's Street Dingli	14/10/2020	Agius Stone Works Co. Ltd	€8,860.00	Public Works Department
LA_375-2020	Maintenance and Support of the Notification System	16/10/2020	Darttek Ltd	€81,360.00	Strategy and Support Services Division
LA_380-2020	Supply, delivery, Installation and Commissioning of Fire Detection Systems at MTIP offices, Floriana	11/11/2020	PD Security Installations	€43,863.28	Public Works Department
LA_382-2020	Contract for Filming and Editing	21/10/2020	iVision Media House	€5,000.00	Permanent Secretary's Office
LA_383-2020	Contract for Info Graphics Animation	21/10/2020	iVision Media House	€7,500.00	Permanent Secretary's Office

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_392-2020	Supply, Delivery and Installation of an Access Control (Phase 2) System	12/10/2020	Alarm Tech Malta Ltd	€98,455.00	Public Works Department
LA_393-2020	Supply, Delivery and Installation of a Mobile Office for Ta' Qali National Park Project	29/10/2020	Vassallo Group	€6,845.00	Public Works Department
LA_402-2020	Professional Services	04/11/2020	Mr Charles Mizzi	€21,840.00	Permanent Secretary's Office
LA_407-2020	Media Campaigns and Communication Strategies over a period of 12 months (28.10.2020 to 27.10.2021)	28/10/2020	Business to Business Ltd	€16,800.00	Permanent Secretary's Office
LA_409-2020	Consultant in Proportionality Test, Real Estate, Property Brokers and Property Consultants Act	03/11/2020	Prof. Ivan Mifsud	€6,000.00	Permanent Secretary's Office
LA_410-2020	Co-ordination of the District Offices Reform within the Public Works Department	19/10/2020	Mr Joseph Cutajar	€6,000.00	Public Works Department
LA_412-2020	Restoration of the Dingli Parish Church Entry Door and Frame	02/12/2020	Mr Renald Bezzina	€6,000.00	Public Works Department
LA_413-2020	Professional Services	04/11/2020	Mr Mario Grazio Fava	€9,900.00	Permanent Secretary's Office
LA_414-2020	Supply, Delivery and Installation of Office Furniture for MTIP enlarged Press Room to cater for Covid-19 Protocol	05/11/2020	Creations Omni	€16,950.00	Permanent Secretary's Office
LA_418-2020	Construction of a Storm Water System in Triq il-Ħanqa, Mosta	10/12/2020	Mr Roswell Ellul	€104,353.00	Public Works Department
LA_419-2020	Supply and Delivery of Stainless Steel Mesh Type TECCO G45/2	11/11/2020	Geomont SRL	€71,200.00	Public Works Department
LA_424-2020	Professional Services	07/10/2020	Ms Joyce Borg	€9,568.00	Public Works Department

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_427-2020	Supply and Delivery of Two (2)High End Laptops	17/11/2020	Intercomp Marketing Ltd	€7,000.00	Public Works Department
LA_434-2020	Fumigation of Public Transport Buses (31.08.2020 to 20.09.2020)	21/09/2020	Ozo Malta Ltd	€7,538.25	Strategy and Support Services Division
LA_435-2020	Fumigation of Public Transport Buses (10.08.2020 to 30.08.2020)	08/09/2020	Sanondaf (Sanoserv Ltd)	€8,240.00	Strategy and Support Services Division
LA_437-2020	Fumigation of Public Transport Buses (12.10.2020 to 01.11.2020)	02/11/2020	Ozo Malta Ltd	€7,040.00	Strategy and Support Services Division
LA_442-2020	Development of an Output Based Criteria Tool for Professionals	23/11/2020	Ikea Advisory Ltd	€9,500.00	Public Works Department
LA_450-2020	Repairs on Ministry Multifunction Printers	27/11/2020	Image Systems Ltd	€9,205.66	Office of the Chief Information Officer
LA_452-2020	Purchases of Adobe Annual Licences	30/11/2020	Adobe Systems Software Ireland Ltd	€8,388.24	Office of the Chief Information Officer
LA_464-2020	Fumigation of Public Transport Buses (21.09.2020 to 11.10.2020)	12/10/2020	Ozo Malta Ltd	€6,709.00	Strategy and Support Services Division
LA_466-2020	Fumigation of Public Transport Buses (02.11.2020 to 22.11.2020)	31/10/2020	Ozo Malta Ltd	€6,470.45	Strategy and Support Services Division
LA_467-2020	Fumigation of Public Transport Buses (23.11.2020 to 13.12.2020)	17/11/2020	Ozo Malta Ltd	€6,431.50	Strategy and Support Services Division
LA_471-2020	Fumigation of Public Transport Buses (14.12.2020 to 03.01.2021)	11/12/2020	Ozo Malta Ltd	€6,135.10	Strategy and Support Services Division
LA_PU005-2020	Direct Contract for the Purchase of Traditional Roofing Material for the Roof of the Ximenes Redoubt	09/12/2020	Vaults Co. Ltd	€7,734.25	Public Works Department

Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_PU006-2020	Direct Contract for Hire of Excavator at Little Armier	10/12/2020	Sammut Marine Ltd	€6,520.00	Public Works Department

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' April, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th April, 2021

Ref. Nru. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
004/2020	Supply and installation of six (6) split-type air conditioning units at different sections of the MTIP at Floriana	17/12/20	Smart Effects Ltd	€6,552.00	Public Works Department
008/2020	Supply and delivery of wood laminate parquet flooring at Projects Implementation Directorate (PID) Office, Project House, Floriana	05/08/20	F X Borg Furniture Ltd	€6,283.00	Public Works Department
009/2020	Framework Agreement for the supply only of cold asphalt in 25 kgs bags for instant road repair works to the Works and Infrastructure Dept.	13/11/20	ABB Ltd	€6,885.00	Public Works Department
010/2020	Framework Agreement for the supply and delivery of chain link fencing to the Works & Infrastructure Dept. (2020-2022)	10/12/20	J P Baldacchino Co Ltd	€5,037.00	Public Works Department
011/2020	Supply and delivery of bottled oxygen, acetylene & carbon dioxide to the Works & Infrastructure Dept.	12/11/20	Multigas Ltd	€8,262.60	Public Works Department

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
013/2020	Supply and delivery of 4 stroke Outboard Marine Engine for MSWU	10/12/20	Gasan Zammit Ltd	€8,900.00	Public Works Department
QLA_084-2020	Quotation for the Supply, Delivery and Installation of a 4.4 KWP PV System at St Francis Friary, Rabat	19/11/20	Renergy Ltd	€5,657.69	Public Works Department

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' għotjiet għal kuntrattu li jirriżultaw minn sejħa għall-offerti ppubblikati mill-Ministerial Procurement Unit fil-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' April, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of awards of contracts which result from a call for tenders published by the Ministerial Procurement Unit within the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2020, and 31st December, 2020, in terms of Regulation 79(4)(h) of the Public Procurement Regulations (L.N. 352 of 2016).

13th April, 2021

Ref. *Ref.*	Awtorità Kuntrattwali *Contracting Authority*	Titlu *Title*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Date of Awarding*
MTIP/ WID/009/2020	Public Works Department	Framework Agreement For The Supply, Delivery And Fitting Of Tyres To The Manufacturing And Services Directorate Within The Works And Infrastructure Department (Lots 1,3,4,6,8)	A. Montebello Tyres Ltd	€15,802.48	07/07/2020
MTIP/ WID/009/2020	Public Works Department	Framework Agreement For The Supply, Delivery And Fitting Of Tyres To The Manufacturing And Services Directorate Within The Works And Infrastructure Department (Lots 2,5)	Standard Import and Export Company Ltd	€16,214.69	07/07/2020
MTIP/ WID/005/2020	Public Works Department	Framework Agreement For The Provision And Emptying of Open Skips To Manufacturing And Services Directorate Within The Works and Infrastructure Department of MTIP	SRF Cleaning Services	€10,500.00	24/08/2020

Ref.	Awtorità Kuntrattwali	Titlu	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Data tal-Għotja
Ref.	*Contracting Authority*	*Title*	*Contractor's Name*	*Contract Value Excl. VAT*	*Date of Awarding*
MTIP/ WID/025/2020	Public Works Department	Framework Agreement For The Provision Of Automatic Vehicle Location Service To The Ministry For Transport, Infrastructure And Capital Projects	Track Ltd	€31,200.00	07/10/2020
MTIP/ WID/027/2020	Public Works Department	Tender For The Hire Of A Cherry-Picker Including Operator To The Ministry For Transport, Infrastructure And Capital Projects	Renergy Ltd	€65,900.00	28/09/2020
MTIP/ WID/005/2019	Public Works Department	Tender For Project Management Services For The Restoration And Reconstruction Of Rubble Walls In Rural Roads In Malta	EMDP	€21,109.00	09/10/2020
MTIP/ WID/019/2020	Public Works Department	Tender For The Maintenance Of Landscaping And Irrigation Equipment Using Environmentally Friendly Matters At Dock 1 And Xatt Ir-Riżq, Cospicua	Environmental Landscapes Consortium Ltd	€61,382.16	09/10/2020
MTIP/ WID/023/2020	Public Works Department	Tender For Part Reconstruction Of Mistra Slipway, Mistra Bay, l/o Mellieħa	Sammut Marine Ltd	€ 181,931.15	09/10/2020
MTIP/ WID/029/2020	Public Works Department	Tender For The Construction Of Storm Water Culverts At Triq Brared And Triq Anglu Mallia, Birkirkara Re-Issue	Ivan Borg Excavation Works	€ 116,932.00	12/10/2020
MTIP/ WID/024/2020	Public Works Department	Framework Agreement For The Supply And Delivery Of Push-Fit Pipes And Fittings To The Works And Infrastructure Department	MCE Ltd	€19,655.50	16/10/2020
MTIP/ WID/030/2020	Public Works Department	Tender For The Construction Of Storm Water Culverts In Upper Part Triq Dun Marju, Ħal Qormi, And Triq Olaf Gollcher And Triq Tal-Qattus, Birkirkara – Re-Issue	Ivan Borg Excavation Works	€74,018.56	16/10/2020
MTIP/ BRO/028/2018	Building and Construction Agency	Tender For The Carrying Out Of Cost-Optimality Study For Existing Offices	Camilleri and Cuschieri Consulting Engineers	€19,800.00	19/10/2020

Ref.	Awtorità Kuntrattwali	Titlu	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Data tal-Għotja
Ref.	*Contracting Authority*	*Title*	*Contractor's Name*	*Contract Value Excl. VAT*	*Date of Awarding*
MTIP/ WID/016/2020	Public Works Department	Tender For The Supply, Delivery, Installation And Commissioning Of A Fire Detection System At MTIP, Office Block, Block A, Triq Francesco Buonamici, Floriana	G4S Security Service (Malta) Ltd	€16,816.47	19/10/2020
MTIP/ WID/010/2020	Public Works Department	Tender For The Supply And Delivery Of Liquid Petroleum Gas (LPG), Maintenance And Parts, For The Two Ornamental Flames At The War Memorial Floriana	Easy Gas Malta Ltd	€23,040.00	05/11/2020
MTIP/ PWD/032/2020	Public Works Department	Tender For The Supply, Delivery, Installation And Commissioning Of 3 Brand-New Standby Power Generators To The Ministry For Transport, Infrastructure And Capital Projects – Re-Issue	Caruana Tech Trading	€60,905.00	12/11/2020
MTIP/ PWD/034/2020	Public Works Department	Framework Agreement For The Hire Of Hydraulic Excavators Including Operators For Use By The Marine And Coastal Protection Unit, Public Works Department, MTIP – Re-Issue (Lot 1)	Pullicin Developers Ltd	€26,900.00	14/12/2020
MTIP/ PWD/034/2020	Public Works Department	Framework Agreement For The Hire Of Hydraulic Excavators Including Operators For Use By The Marine And Coastal Protection Unit, Public Works Department, MTIP – Re-Issue (Lot 2)	Sammut Marine Ltd	€18,500.00	14/12/2020
MTIP/ LA/021/2020	Lands Authority	Tender For The Supply, Installation And Commissioning Of Standby Generator System At Lands Authority	V. Saliba and Sons Ltd	€56,546.41	19/11/2020
MTIP/ PWD/040/2020	Public Works Department	Tender For The Supply And Delivery Of Energy Efficient Lighting	J.P. Baldacchino & Co. Ltd	€27,502.56	27/11/2020

Ref.	Awtorità Kuntrattwali	Titlu	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Data tal-Għotja
Ref.	*Contracting Authority*	*Title*	*Contractor's Name*	*Contract Value Excl. VAT*	*Date of Awarding*
MTIP/ PWD/039/2020	Public Works Department	Tender For The Supply, Delivery, Installation And Commissioning Of An IP CCTV System Including The Purchase Of Energy Efficient Monitors – Re-Issue	RC Engineering	€94,504.75	07/12/2020
MTIP/ PWD/035/2020	Public Works Department	Tender For The Internal Restoration Works At Birzebbuga Regatta Club, Valletta	Pisani Restoration	€30,775.00	11/12/2020
MTIP/ PWD/043/2020	Public Works Department	Tender For The Provision Of Archaeological Monitoring Services For The Excavation Of Basins At Wied il-Għasel l/o Burmarrad	Ais Environment Ltd	€18,840.00	14/12/2020
MTIP/ PWD/037/2020	Public Works Department	Tender For The Supply And Delivery Of Bottled Drinking Water And Water Dispensers At The Manufacturing And Services Directorate Within The Public Works Department	Nibe Marketing Ltd	€15,491.84	15/12/2020

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-13 ta' April, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2020, and 31st December, 2020, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

13th April, 2021

Avviż Nru.	File Nru.	Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt oriġinali eskluża l-VAT	Kuntratt finali b'valur ammont eskluża l-VAT
Advert No.	*File No.*	*Subject of the Contract*	*Date of Approval*	*Name of Contractor*	*Original Contract Value Excl. VAT*	*Final Contract Value Excl. VAT*
MTIP/ WID/029/2019	WID 389/ 2017/7	Geotechnical Investigations for the rehabilitation and embellishement at Triq it-Tabija, Rabat	4-Aug-20	Solidbase Laboratory Ltd	€67,136.50	€72,749.00

Avviż Nru.	File Nru.	Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt oriġinali eskluża l-VAT	Kuntratt finali b'valur ammont eskluża l-VAT
Advert No.	*File No.*	*Subject of the Contract*	*Date of Approval*	*Name of Contractor*	*Original Contract Value Excl. VAT*	*Final Contract Value Excl. VAT*
017/2018	WID 28/2018	Supply and delivery of liquid petroleum gas (LPG) and maintenance for the two (2) ornamental flames at the War Memorial, Floriana	30-Jul-20	Easy Gas Malta Ltd	€28,496.00	€36,496.00
009/2018	WID 365/2018	Framework agreement for the supply and delivery of push-fit pipes and fittings (2018-2020)	4-Sep-20	Attard Farm Supplies Ltd	€8,912.00	€13,368.00
Quot. 004-2018	WID 181/2017/1	Inspection, Servicing and Refilling of Fire Extinguishers at the Ministry for Transport, Infrastructure and Capital Projects	29-Sep-20	Alberta Fire & Security Equipment	€901.20	€1,351.80
MTIP/ WID/040/2019	WID/443/ 2017/2	Consolidation of the existing boundary wall at football ground at Wied Ħesri, Siġġiewi	30-Jul-20	Christ & Ben	€146,438.00	€164,467.72
MTIP/ WID/003/2020	WID 419/2017/6	Upgrading works using environmentally friendy materials at Għar Barka garden and play area l/o Rabat, Malta	26-Nov-20	J J Gauci Granite Ltd	€278,483.64	€281,103.64
007/2020	WID 51/2019/3	Provision of archaeological monitoring services for the excavation of basins at Wied il-Għasel l/0 Burmarrad	4-Dec-20	QPM Ltd	€5,325.00	€7,945.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar l-Erbgħa, 14 ta' April, 2021, mid-9.30 a.m. sal-11.30 a.m., Triq il-Kbira se tkun magħluqa għat-traffiku u ħadd ma jista' jipparkja vetturi f'din il-ġurnata f'dawn il-ħinijiet.

It-13 ta' April, 2021

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Wednesday, 14th April, 2021, from 9.30 a.m. till 11.30 a.m., Triq il-Kbira will be closed to traffic. Parking of vehicles is not allowed on this day during these times.

13th April, 2021