MINISTERU GĦAL GĦAWDEX

Lista ta' kuntratti tat-tenders dipartimentali mogħtija mid-direttorati fi ħdan il-Ministeru għal Għawdex bejn l-1 ta' Lulju, 2020 u 31 ta' Dicembru, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

MINISTRY FOR GOZO

List of departmental tender contracts awarded by the directorates in the Ministry for Gozo during the period between 1st July, 2020 and 31st December, 2020, published in terms of Article 111(2) of the Public Procurement Regulations 2016.

It-13 ta' Lulju, 2021

13th July, 2021

Uffiċċju tas-Segretarju Permanenti/*Office of the Permanent Secretary*

Nru. ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
Not Applicable	Direct Order (Services)	Cleaning services at the Gozo Innovation Hub	31.07.2020	General Cleaners Co. Ltd	€8,422.40
			27.08.2020		€8,422.40
			28.09.2020		€8,422.40
			28.10.2020		€8,422.40
			26.11.2020		€8,422.40
			29.12.2020		€8,523.20
Not Applicable	Direct Order (Services)	Security Services at Victoria Boys Secondary School Car Park	17.06.2020	Executive Security Services Ltd	€6,993.60
			15.07.2020		€6,993.60
			13.08.2020		€6,993.60
			15.09.2020		€6,768.00
			19.10.2020		€6,993.60
			19.11.2020		€6,768.00

Uffiċċju tas-CIO/*Office of the CIO*

Not Applicable	MITA Framework agreement (Services)	Replacement of 10 network switches in strategic locations with the aim to improve and avoid disruptions to the service being given to the general public	30/07/2020	Computime	€19,271.50
Not Applicable	Direct Order (Services)	Integrity Support System development	17/10/2020	Datafuz	€19,406
Not Applicable	Extension of previous contract. (Services)	Provision of Services for the Development of New Features, Enhancements, Maintenance and Support for existing MyGozo web version and mobile application and mGoz administration system	14/12/2020	Datafuz	€28,800
Not Applicable	Open Procedure (Services)	Tender for the Provision of services to implement, enhance and add new modules for pre-developed software systems of the Wild Birds Regulation Unit	18/03/2020	Ideata	€77,267.58

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Diviżjoni tal-Operazzjonijiet/*Operations Division*					
Not Applicable	Direct Order (Works)	Supply, Delivery, Installation, Testing and Commissioning of an Extra Low Voltage Network for new office sites at Saint Augustin Priory	4/12/2020	Infotech Enterprises Ltd	€21,153.55
Not Applicable	Direct Order (Services)	COVID-19 Testing Hub in Gozo Support Services	4/12/2020	ERRC	€18,990
CT 2253/19	Contract Modification (Services)	Variation Approval on Contract Agreement for the Tender Civil Works at Villa Lauri construction	18/09/2020	GM Developments Ltd	Extension of Contract
Diviżjoni ta' Strateġija u Appoġġ/*Strategy and Support Division*					
MGOZ/MPU T 81/2020	Open Procedure (Works)	Tender for waterproofing works at the new Victoria Health Centre, Victoria, Gozo	09/11/2020	Garland Malta	€8,399.00
MGOZ/MPU T 69/2020	Open Procedure (Services)	Tender for the hiring, delivery and installation of billboards in Gozo	11/12/2020	Border & Co Ltd	€41,500.00
Not Available	Direct Order (Works)	Provision of emergency Works (strengthen the base of the structure and the mooring rings) at Menqa at Marsalforn	27/7/2020	Simon Grech	€27,118.39
Not Available	Direct Order (Works)	road foundations and retaining walls build-up works at Triq Ħondoq, Qala	2/9/2020	Gatt Tarmac Ltd	€78,459.80
Not Available	Direct Order (Works)	Supply and delivery of granite blocks for the monument base holding St Francis	6/10/2020	J&J Gauci Granite L.T.D	€64,800
Not Available	Direct Order (Supplies)	Manufacturing, Delivery, Fitting and Installation of Stair Course, Structured-Stone benches and Bollards at the Marsalforn Promenade and Menqa	17/10/2020	Simon Grech	€94,165.28
Not Available	Direct Order (Services)	Geotechnical Investigations – Triq l-Imġarr, Nadur	22/10/2020	Terracore Ltd.	€18,116
Not Available	Direct Order (Works)	Undertaking of Rock Consolidation Interventions at Ta' Gordan Lighthouse	17/11/2020	Terracore Ltd	€70,400.00
N/A	Direct order (Services)	Production and all the necessary set up, for a mapping show to be held during the inauguration of St Francis square	10/7/2020	Mad About Video	€9,984.00

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MG 43/2020	Direct Order (Services)	Dumping of material	14/7/2020	Teddy Grima	€9,500.00
MG 244/2020	Direct Order (Services)	Set-up of bar,the service, soft drinks, wine and water	15/7/2020	Nathaniel Agius	€6,744
MG 244/2020	Direct Order (Services)	Rental of stage lighting for the inauguration of St Francis square.	20/7/2020	Christian Gauci	€7,000
MG 244/2020	Direct Order (Services)	Catering and waitering services	16/7/2020	Joseph Agius	€9,765
MG 249/2020	Direct Order (Services)	Disinfectation of public places	28/7/2020	SAC Ltd	€9,024
N/A	Direct Order (Services)	Lighting for St Francis Stairs	27/7/2020	Mr Noel Borg	€6,480
N/A	Direct Order (Services)	Archeological monitoring services	3/8/2020	Mr Joseph Grima	€9,500
N/A	Contract Modification (Works)	Light fixtures for St Francis Square	20/8/2020	Extreme Technologies	€8,433.77
MGOZ/MPU T 48/2020	Open Procedure (Services)	Tender for the Provision of Land Surveying Services to the Ministry for Gozo	5/10/2020	QPM Limited	€67,000.00
N/A	Direct Order (Services)	Professional Service for part of Triq l-Imgħallem	12/10/2020	Perit Claude R. Mallia	€5,250
N/A	Direct Order (Services)	Hire of refrigerated container	22/10/2020	Triton Group	€5,800
N/A	Direct Order (Services)	Geotechnical investigations – Triq l-Imġarr Nadur	23/10/2020	Terracore	€21,376.88
N/A	Direct Order (Supplies)	Procurement of 70 bollards	30/10/2020	Koptasin	€5,250.00
N/A	Direct Order (Services)	Professional service for the Aqueducts	3/11/2020	Perit Herman Bonnici	€9,730
N/A	Direct Order (Supplies)	Procurement of a Brisket Saw for the Civil Abbatoir	15/12/2020	Jarvis Italia	€7,810
CT2322/2018	Contract Modification (Works)	Paving and Embellishment Works at St Francis Square, Victoria Gozo	4/9/2020	Halmann Vella Ltd	€22,519.03
CT 2182/19	Contract Modification (Works)	Variation Approval on Contract Agreement for the Works CT 2182/19 Tender Reconstruction of Triq l-Imġarr (Nadur) and Triq Sant'Antnin (Għajnsielem)	27/10/2020	Road Construction Ltd	Additional Items amounting to €1,975,654.94 Additional Works amounting to €2,397,605.10

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2263/19	Contract Modification (Works)	Variation Approval on Contract Agreement CT 2263/19 Tender for the covering the Paving and Embellishment Works at St Francis Square, Victoria, Gozo	20/10/2020	GTG Joint Venture	€187,351. and Contract Extension
CT 2199-19	Contract Modification (Works)	Variation Approval on Contract Agreement for the Negotiated Procedure for the Paving and Embellishment Works at Marsalforn Promenade, Marsalforn, Gozo	31/7/2020	Simon Grech	Repetition of Works amounting to a financial variation of €89.738.00 Additional Works amounting to a financial variation of €167,952.50
Contract Modification -2263/19	Works	Variation Approval on Contract Agreement for the Tender the Paving and Embellishment Works at St Francis Square, Victoria, Gozo	14/7/2020	GTG JV	Contract Extensions
Contract Modification - CT 2182/19	Works	Variation Approval on Contract Agreement for the Tender for the Reconstruction of Triq l-Imġarr (Nadur) and Triq Sant' Antnin (Għajnsielem, Gozo)	9/7/2020	Road Construction ltd	Additional works amounting to a financial variation of €420,000
CT2048/2020	Works	Framework Agreement for the Provision of General Road Works including Laying of Asphalt	7/9/2020	Road Construction Ltd	€599,901.61
Not Applicable	Direct Order (Services)	Security Services at Marsalforn, Menqa Area	03.07.2020 17.07.2020 31.07.2020	Executive Security Services Ltd	€6,542.40 €6,316.80 €6,316.80
Not Applicable	Direct Order (Services)	Security Services for Villa Rundle Garden	13.11.2020	Executive Security Services Ltd	€9,512.80
Direttorat tal-Manutenzjoni u Restawr/*Maintenance and Restoration Directorate*					
MGOZ/MPU T 16/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of safety rubber wellington boots to the Directorates/ Sections within the Ministry for Gozo	6/8/2020	BTI	€8,986.55

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MGOZ/MPU T 40/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of crash and crowd control barriers to the Ministry for Gozo	Lot 1 4/8/2020 Lot 3 4/8/2020	TEC Ltd TEC Ltd	€5,000.00 €2,400.00
MGOZ/MPU T 74/2020	Open Procedure (Supplies)	Framework agreement for the supply, delivery and installation of safety barriers and railings as well as speed bumps in Gozo.	7/10/2020	Caruana Tech Trading	€126,500.00
MGOZ/MPU T 68/2020	Open Procedure (Services)	Framework agreement for the tipping and disposal of mixed construction, construction and excavation waste from Gozo only.	24/12/2020	Little Rock Quarry	€216,000.00
MGOZ eQ 57/2020	Open Procedure (Services)	Quotation for the Hiring and Installation of Temporary Decorative Street Lighting along Marsalforn Waterfront, Żebbuġ, Gozo	01/07/2021	2CeeMedia	€7,486
MGOZ eQ 52/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of auto parts and auto supplies to the Ministry for Gozo's general stores	01/07/2021 - Lot 1 01/07/2021 - Lot 2	Galea General Services Ltd. Galea General Services	€5,256 €1,256
Direttorat għall-Affarijiet Rurali Għawdex/*Rural Gozo Directorate*					
Not Applicable	Services	Support services – Rural Gozo	July-December 2020	Various Service Providers	€139,229.40
Direttorat tal-Iżvilupp tal-Politika u l-Implimentazzjoni tal-Programm/*Policy Development and Programme Implementation Directorate*					
T35/2020	Open Procedure (Supplies)	Tender for the supply, delivery, installation, testing and commissioning of a CCTV, ticketing systems and electronic and IT equipment including energy efficient laptops, monitors for the Xewkija Windmill. (Lot 1)	24/09/2020	Tenovar Ltd	€16,117.00
612/2020	Negotiated Procedure (Works)	Negotiated Procedure for the Construction of the Gozo Museum in Victoria, Gozo	23/12/2020	Vella Bros. Ready Mix	€601,748.28
CT3007/2020	Open Procedure (Supplies)	Supply, delivery, testing and commissioning of five (5) towed amphibious boat trailers, towing vehicle (terminal towing vehicle/ roro truck) and boat stands at Mgarr fishing port in Gozo	21/10/2020	De Valier Co. Ltd	€667,066.00

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MGOZ MPU T 63/2020	Open Procedure (Services)	Tender for the Provision of Management Administration and Logistical Support	19/10/2020	Yama Yami Ltd	€12,480
MGOZ MPU T 62/2020	Open Procedure (Services)	Tender for the Design Branding and marketing Consultancy of a Territorial Artisan Label	21/10/2020	Communique Ltd	€10,000
MGOZ MPU T 76/2020	Open Procedure (Services)	Tender for the Provision of Exhibition Space within the established Tourism Zone	18/11/2020	Fondazzjoni Belt Victoria – Il-Ħaġar Heart of Gozo	€13,400
CT3234/2018	Contract Modification (Works)	Contract Modification - Excavation of Retrofitting Interventions at the Administration Centre Victoria, Gozo to reduce the Energy Consumption	29/10/2020	Econetique Ltd	€33,993.82
CT3064/18	Contract Modification (Works)	Variation Approval on Contract Agreement CT 3064/18 Tender for the Construction of the Gozo Museum in Victoria Gozo	18/12/2020	Vella Bros. Ready-Mix Ltd	€264,564.88
Direttorat għas-Servizzi Korporattivi/*Corporate Services Directorate*					
MGOZ/MPU T 42/2020	Open Procedure (Services)	Tender for the provision of security services for the Ministry for Gozo	11/12/2020	Signal 8 Security Services Malta, Security FIRST, Executive Security and Kerber Security	€82,372.80
Contract Modification – CT2303/17	Services	Variation Approval on Contract Agreement for the Provision of Security Services CT 2303/17 at the Ministry for Gozo Lot 1 and Lot 4	5/11/2020	Lot 1 – Signal 8 Lot 4 – Executive Services	LOT 1 – €4,399.20 LOT 4 – €12,335.23c
Not Applicable	Direct Order (Services)	Cleaning services at the Testing Hub, Xewkija	28.05.2020 31.07.2020	M.C.S.I Ltd	€6,406.92 €6,845.31
Direttorat għas-Servizzi ta' Għawdex/*Services Gozo Directorate*					
MG/319/2016	Direct Order (Services)	A contract of service to provide service related to Home Help Assessment Services at Care for the Elderly.	14/08/2020	Rita Galea	€5,200
MG/319/2016	Direct Order (Services)	A contract of service to provide Craft Sessions at the Day Centres for the Elderly	01/07/2020	Margaret Debono	€7,800

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MG/10/2016	Direct Order (Services)	TV Production Agreement – Full Schedule	1/11/2020	Citadel Video Communications Ltd	€30,000
MG/136/2019	Direct Order (Services)	Provision of Respite Services at Villa San Lawrenz	1/8/2020	Health Services Gozo Ltd	€47.325.90
CT2281/2019	Direct Order (Services)	Legal/Technical advice to the Evaluation Committee during Evaluation of Tender	16/11/2020	Camilleri Preziosi Advocates	€10,000
MGOZ/MPU T 2/2020	Open Procedure (Supplies)	Tender for the supply, delivery and commissioning of a tractor for Ta' Xħajma racetrack	6/7/2020	Agius Agricultural Trading Limited	€50,959.00
MGOZ/MPU T 22/2020	Open Procedure (Supplies)	Tender for the provision of incontinence diapers, pull-ups, pads and inco-sheet for senior citizens and persons with special needs for the Ministry for Gozo	29/7/2020	Pharma-cos Limited	€229,500.00
MGOZ/MPU T 78/2020	Open Procedure (Supplies)	Tender for the supply, installation and commissioning of race results display and sound system for ta' Xħajma racecourse	26/10/2020	Cave Limited	€53,364.00
Not Applicable	Direct Order - Services	Provision of transport services for Casa Amalia over a period of one year	28/08/2020	iCare Ltd	€54,750.00
Direttorat għall-Iżvilupp Turistiku u Ekonomiku/*Tourism and Economic Development Directorate*					
MGOZ MPU T 1/2020	Open Procedure (Supplies)	Tender for the supply and delivery of promotional material for the Directorate for Tourism and Economic Development	Lot 1 01/07/2020	Mampalao Trading Ltd	€5,570.00
			Lot 2 30/07/2020	Playcraft Promotional Items	€2,180.00
			Lot 3 01/07/2020	Mampalao Trading Ltd	€1,920.00
			Lot 4 01/07/2020	Mampalao Trading Ltd	€1,320.00
			Lot 5 01/07/2020	Mampalao Trading Ltd	€3,660.00
			Lot 6 30/07/2020	Logikview Analytics	€5,000.00
Not Applicable	Direct Order (Supplies)	Provision of pedestrian signage poles at Victoria Gozo	7/11/2020	Zaffarese Signs & Display	€11,710.00

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Not Applicable	Direct Order (Services)	Marketing campaign in Sweden, Denmark, Finland and Norway	18/11/2020		WeThink	€73,000.00
Not Applicable	Direct Order (Services)	Il-Bizzilla inflight magazine between January and December 2021	30/10/2020		Associated News Group	€22,000.00
CT 5000/2020	Direct Order (Services)	Provision of a touristic destination marketing campaign for Gozo	10/12/2020		Mirabelle Communications	€490,440.00
Not Applicable	Direct Order (Services)	Weatherproof lighting system to existing billboards in Malta	4/11/2020		RTA Ltd	€6,850.00
Direttorat għall-Wirt Kulturali/*Cultural Heritage Directorate*						
MGOZ/MPU T 33/2020	Open procedure (Works)	Tender for the paving, restoration, and renovation of the ravelin at Cittadella	03/08/2020		All Buildings Ltd	€55,065.00
MG65/2016	Direct Order (Supplies)	Panasonic twin lamp for the Cittadella Visitors' Centre.	30/08/2020		Sarner International Ltd	€6,650.10
MG259/2020	Direct Order (Supplies)	Provision of additional stainless- steel railings at the Cittadella.	28/7/2020		Camray Company Ltd	€6,828.75
MG151/2020	Direct Order (Supplies)	Proposal for a 3D Bronze Model at the Cittadella. 3D printing in plastic Cittadella Model	15/10/2020		Matthew J. Casha	€7,102.50
MG509/2020	Direct Order (Supplies)	Supply and Installation of 3 phase Voltage Stabiliser	20/10/2020		Chris Gauci	€13,050.85
MGOZ/MPU T 49/2020	Open Procedure (Services)	Commissioning of a Geological Survey of the Gozo Aqueducts situated in the limits of Victoria, Gozo	20/09/2020		Terracore Ltd	€61,795.00
MGOZ/MPU/T 79/2020	Open Procedure (Services)	Tender for the Provision of Lighting Decorations to be Set-up at Villa Rundle Gardens – Christmas in Gozo 2020 Festivities	24/12/2020		Michael Bugeja	€13,800.00
MGOZ/MPU T 90/2020	Open Procedure (Services)	Tender for the Provision & Installation of the Christmas Decorative Street Lighting for Christmas 2020	13/11/2020	Lot 1	2 Cee Media	€5,992.00
			13/11/2020	Lot 2	D Illuination	€7,382.80
			13/11/2020	Lot 3	Chris Gauci	€5,499.74
			13/11/2020	Lot 4	D Illumination	€13,995.00
			13/11/2020	Lot 5	Chris Gauci	€3,800.00

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	Direct Order (Supplies)	Purchasing of Carpets to be used for Cultural events across Gozo	21/10/2020	Rosanis Ltd	€7,566.74
	Direct Order (Services)	Creation of 5x2m baubles and inside crib	09/12/2020	James Azzopardi	€10,000.00
	Direct Order (Services)	Ceramics Festival	03/08/2020	Alka Ceramics Ltd	€14,362.06
	Direct Order (Supplies)	Purchase of 9Ft Christmas Trees	04/09/2020	The Christmas Store	€8,008.47
Not applicable	Direct Order (Supplies)	Commission a 3D Model of the Cittadella	8/7/2020	DOMUS DEI 1963 S.r.l, Italy	€58,000.00
Direttorat tal-Eko-Għawdex/*Eco Gozo Directorate*					
CT 3251/2018	Contract Modification (Services)	Tender for the provision of project management services for the management and administration of contracts related to the rehabilitation of several valleys and the reinstatement of rubble-walls across Gozo as directed by the contracting authority	24/09/2020	Meinhardt Malta Pvt. Ltd	€35,000.00
CT 3245_2018	Contract Modification (Supplies)	Delivery and Commissioning of Six (6) Fully Electric Powered Buses for the Ministry for Gozo including Energy Efficient Monitors	1/6/2020	Commercial Vehicles Imports Limited	An extension to the execution period of the contract
MGOZ/MPU T 56/2020	Open Procedure (Works)	Tender for the reinforcing and resurfacing of road leading to Blue Lagoon Bay - Comino	6/8/2020	Road Structures Ltd	€170,213.34
MGOZ/MPU T 46/2020	Open Procedure (Supplies)	Framework agreement for the supply and delivery of pet food for the Animal Welfare Unit	12/8/2020	Borg Cardona & Company Ltd	€192,82.50
MGOZ/MPU T 58/2020	Open Procedure (Supplies)	Framework agreement for the supply, delivery and stacking of mild steel sections for the EcoGozo Directorate, Ministry for Gozo	19/10/2020	Sider Pre Processing Ltd	€47,891.80
MGOZ/MPU T 61/2020	Open Procedure (Services)	Tender for the provision of veterinary services to the Animal Welfare Section within the EcoGozo Directorate.	19/10/2020	Pierre Paul Camilleri	€155,705

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MGOZ/MPU T 84/2020	Open Procedure (Supplies)	Tender for the Supply, Installation, Testing and Commissioning of Astronomical Telescope and Dome System	10/12/2020	Officina Stellare SPA	€145,100
MGOZ/MPU T 72/2020	Open Procedure (Services)	Tender for the ground investigations at proposed site for the construction of a bi-partisan reservoir at the Government Experimental Farm, Xewkija, Gozo, as part of the Life 16 IPE MT 008 project	21/12/2020	Solidabase Laboratory	€122,24.90
Not Applicable	Services	Support services – EcoGozo	July-December 2020	Various Service Providers	€87,174.00
Not Applicable	Direct Order (Services)	Transport of Open Skips	July-December 2020	Various	€27.00 per skip
N/a	Direct Order (Services)	Collection and Processing of manure on a pay per use basis	02/09/2020	Sultech & Co	€49.60 per transported skip
N/a	Direct Order (Services)	Veterinary Services	20/08/2020	Dr Pierre Camilleri	€9,000.00
N/A	Direct Order (Services)	Transport of Open Skips	03/09/2020	Various Suppliers	€27.00 per skip
N/A	Direct Order (Services)	Professional Services	14/11/2020	Perit William Lewis	€7,150.00
N/A	Direct Order (Supplies)	Rabat Public Convenience Refurbishment	18/11/2020	Francis Caruana Ltd.	€9,806.93
N/A	Direct Order (Services)	Ttakeholder assessment, perception and attitude focus group study	14/08/2020	SeedConsultancy	€9,000.00
N/A	Direct Order (Services)	Security Services at Public Conveniences in Blue Flag Beaches in Gozo	08.07.2020 14.08.2020	Security First Services Ltd	€9,024.00 €6,993.60
N/A	Direct Order (Services)	Security Services with Turtle's nest at Ramla Bay, Gozo	01.06.2020 10.07.2020	Security First Services Ltd	€9,625.60 €5,386.20
Gozo Channel Operations Ltd					
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	08/07/2020	Macgregor Norway AS	€10,793.37
100/2020/4	Direct Order (Services)	Training for employees	13/07/2020	International Safety Training College	€10,485.00
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	15/07/2020	Leonard Bugeja	€13,805.20

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100/2020/4	Direct Order (Services)	Terminals' cleaning services	20/07/2020	Signal 8 Security Services Malta Ltd	€30,000.00
CT 5000/2020	Negotiated Procedure (Supplies)	eTicketing system	21/07/2020	SG Solutions Ltd	€899,901.00
CT 5000/2020	Negotiated Procedure (Supplies)	Fuel	29/07/2020	Go Fuels	€273,965.44
100/2020/4	Direct Order (Supplies)	Payroll system	07/08/2020	Shireburn Software Ltd	€30,770.00
100/2020/4	Direct Order (Supplies)	Oil for vessels	05/08/2020	Lubritech Ltd	€49,608.75
CT 5000/2020	Negotiated Procedure (Supplies)	Spare parts for vessels	11/08/2020	Kongsberg Marine BV	€777,416.83
CT 5000/2020	Negotiated Procedure (Services)	Vessels and terminals Sanitisation related to Covid-19	18/08/2020	Sanondaf	€146,524.78
100/2020/4	Direct Order (Services)	Legal services	27/08/2020	Ganado Advocates	€90,000.00
100/2020/4	Direct Order (Services)	Insurance	26/08/2020	AIB Insurance Brokers Ltd	€20,313.00
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	07/09/2020	Scicluna Enterprises Ltd	€38,280.00
100/2020/4	Direct Order (Services)	Training for employees	03/09/2020	MaritimeMT	€84,672.00
100/2020/4	Direct Order (Services)	Terminals' cleaning services	17/09/2020	Signal 8 Security Services Malta Ltd	€15,000.00
100/2020/4	Direct Order (Supplies)	Paint	22/09/2020	PMD Coatings Ltd	€46,353.00
CT 5000/2020	Direct Order (Services)	Insurance	24/09/2020	AIB Insurance Brokers Ltd	€362,003.35
CT 5000/2020	Negotiated Procedure (Services)	Service Engineers' services for vessel refit	17/09/2020	Kongsberg Marine BV	€186,525.20
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	25/09/2020	SG Group	€11,930.20
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	20/09/2020	Kongsberg Marine BV	€50,773.52
100/2020/4	Direct Order (Supplies)	Spare parts for terminal linkspan	20/09/2020	Olesa	€11,455.60
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	08/10/2020	Atlas Tools Engineering Co. Ltd	€15,000.00

Nru. ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	09/10/2020	Zenitel Marine	€38,270.00
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	13/10/2020	Medcomms Ltd	€25,203.85
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	12/10/2020	Imenco AS	€50,848.81
100/2020/4	Direct Order (Services)	Vessels and terminals Sanitization related to Covid 19	21/10/2020	Ozo Malta	€119,047.11
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	27/10/2020	Atlas Tools Engineering Co. Ltd	€31,656.00
100/2020/4	Direct Order (Services)	Vessel's spare part manufacture	22/10/2020	Atlas Tools Engineering Co. Ltd	€14,184.00
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	27/10/2020	Atlas Tools Engineering Co. Ltd	€63,312.00
100/2020/4	Direct Order (Services)	Vessel's spare part manufacture	03/11/2020	Atlas Tools Engineering Co. Ltd	€14,184.00
100/2020/4	Direct Order (Supplies)	Spare parts for vessels	03/11/2020	Navicom Marine Ltd	€10,310.00
CT 5000/2020	Negotiated Procedure (Services)	MV Gaudos refit	05/11/2020	Palumbo Group	€1,134,352.00
100/2020/4	Direct Order (Services)	Insurance	27/11/2020	AIB Insurance Brokers Ltd	€39,500.00
100/2020/4	Direct Order (Services)	Insurance	27/11/2020	AIB Insurance Brokers Ltd	€13,940.94
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	27/11/2020	Atlas Tools Engineering Co. Ltd	€68,760.00
CT 5000/2020	Direct Order (Supplies)	Thrusters' spare parts and repairs for a period of 2 years	01/12/2020	ABB Spa	€325,000.00
100/2020/4	Direct Order (Services)	Vessels' repairs	04/12/2020	Ian Ciantar	€19,760.00
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	14/12/2020	Atlas Tools Engineering Co. Ltd	€40,392.00

Nru. ta' Referenza *Advts Ref. No.*	Xorta tal-Kuntratt *Nature of Contract*	Deskrizzjoni *Description*	Data li ngħata *Award Date*	Kuntrattur *Contractor*	Ammont eskluża l-VAT *Amount excluding VAT*
100/2020/4	Direct Order (Services)	Vessels' emergency repairs	28/12/2020	Atlas Tools Engineering Co. Ltd	€17,000.00
GCOL T 04/2020 (MPU)	Open Procedure (Services)	Tender for the provision of port security and safety assessment services from a recognised security organisation to Gozo Channel Operations Ltd	17/08/2020	Shield Consultants Limited	€28,800
GCOL T 07/2020 (MPU)	Open Procedure (Supplies)	Tender for the supply and delivery of lubricant oil for Gozo Channel (Operations) Limited vessels' main engines	11/12/2020	Mizzi Automative Services Limited	€164,700
GCOL T 09/2020 (MPU)	Open Procedure (Supplies)	Tender for the supply and delivery of lubricant oil for MV Gaudos and MV Malita vessels' thrusters	17/12/2020	Lubritech	€38,970.72
GCOL T 11/2020 (MPU)	Open Procedure (Services)	Tender for the removal and disposal of sludge and oily water from GCOL vessels	21/12/2020	Waste oils company limited	€76,795
CT 2134/2020	Open Procedure (Supplies)	Tender for the provision of Mooring Men Services to Gozo Channel Operations Ltd	16/12/2020	Signal 8 security services/Grange Security	€814,293.4
CT 2144/2020	Open Procedure (Services)	Tender for the provision of Security Officers Services to work at Gozo Channel Operations Ltd	20/11/2020	Signal 8 security services/Grange Security	€561,559
CT 2378/2019	Open Procedure (Services)	Tender for the provision of cleaning services at Mgarr and Cirkewwa Terminals and at Company Offices for Gozo Channel Operations Ltd	Lot 1 25/9/2020 Lot 2 25/9/2020	Managing Consulting Industry Limited	€97,139.70
				Managing Consulting Industry Limited	€91,456.20
Wild Birds Regulation Unit					
MGOZ/MPU T 54/2020	Open Procedure (Services)	Tender for contracting the services of a warranted veterinary surgeon having specialised clinic facilities for the treatment and rehabilitation of wild birds	4/8/2020	Vetcare Animal Clinic	€58,620.00

TRADE MALTA LTD

Lista ta' offerti u direct orders mogħtija minn Trade Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

TRADE MALTA LTD

List of tenders and direct orders awarded by Trade Malta Ltd during the period between 1st January, 2021 till 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

It-13 ta' Lulju, 2021

13th July, 2021

Offerti/*Tenders*

Nru. *No.*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-Offerta/Suġġett tal-Offerta *Name of Tender/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	TML/002/2020	Provision of Services to Provide TradeMalta with Access to an International Market and Industry Database	20/1/2021	Visibly	€38,000

Direct Orders

It-threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża.
(*Threshold set for Direct Orders stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.*)

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Name of Direct Order/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	KMC S21 No.16	Flights delegation for Libya Business Mission 6 and 7th July, 2021	18/6/2021	Airmalta	€76,920.85
2	QTN-2101-LB	Libya Pavillion for Libya 4th and 7th October, 2021	4/6/2021	ATEX International Exhibition	€30,600.00
3	Invoice 10037 PO201700155	Hall rental Delegation Libya Business Mission 6 and 7th July, 2021	25/6/2021	Corinthia Hotel Tripoli	€6,750.00
4	Invoice 10038 PO201700154	Coffee Break and Lunch for Delegation Libya Business Mission 6 and 7th July, 2021	25/6/2021	Corinthia Hotel Tripoli	€8,700.00

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti u varjazzjonijiet mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2021, u t-30 ta' Ġunju, 2021, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-13 ta' Lulju, 2021

MALTA FINANCIAL SERVICES AUTHORITY

List of contracts and variations awarded by the Malta Financial Services Authority during the period between 1st January, 2021, and 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

13th July, 2021

Offerti/*Tenders**

Nru. *No.*	Numru ta' Referenza tal-Kuntratt *Tender Reference Number*	Suġġett tal-Kuntratt *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	MFSA-04-21	Tender for the provision of four (4) hpe 3par 3.84T ssds for the Malta Financial Services Authority	6/4/2021	eWorld Ltd	€36,618.39
2	MFSA-13-21	Tender for the provision of HPE GEN 10 DL380 2x3.9Ghz CPU 512GB RAM 2x400Gb SSDs 5yr Proactive care with DMR for the Malta Financial Services Authority	28/4/2021	eWorld Ltd	€23,303.96
3	EPCO/01/20	Framework Agreement – Purchases of CISCO Switches (EPCO – CONTR/ PP17/609)	16/12/2020	Betchle	€110,534.00
4	EPCO/02/21	Framework Agreement – MS Direct Routing Software (EPCO – CONTR/ PP19/023JP1)	5/3/2021	Betchle	€11,256.00
5	EPCO/03/21	Framework Agreement – VM Workspace and Licenses renewal (EPCO – CONTR/PP19/023JP1)	10/5/2021	SoftwareOne	€11,318.00
6	EPCO/04/21	Framework Agreement – Code Vulnerability Scanning Solution (EPCO – CONTR/PP19/023JP1)	16/6/2021	SoftwareOne	€205,440.00
7	EPCO/05/21	Framework Agreement – Forcepoint licences including associated maintenance and support (EPCO – CONTR/ PP19/023JP1)	16/6/2021	SoftwareOne	€8,288.00
8	EPCO/06/21	Framework Agreement – MSDirect Routing – Audio codecs (EPCO – CONTR/PP19/023JP1)	10/6/2021	Betchle	€8,977.00

*Awtoritajiet Kontrattwali għandhom iniżżlu kwalunkwe offerti (inklużi d-Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement

**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate*

Direct Orders

Nru. *No.*	Numru ta' Referenza tal-Kuntratt *Direct Contract Reference Number*	Suġġett tal-Kuntratt *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	DO-01-21	Direct Order for the renewal of CISCO Umbrella Software Licenses	5/2/2021	ICT Solutions Limited	€19,352.00
2	DO-02-21	Direct Order for the renewal of Ciphertrace Software Licenses	4/2/2021	Ciphertrace	USD 76,150.00
3	DO-03-21	Direct Order for the renewal of XT Software Licenses	10/3/2021	UB Partner SAS	€73,505.00
4	DO-04-21	Direct Order for the extension of Group Life and Health Insurance policies for 3 months	18/3/2021	Island Insurance Brokers	€91,706.00
5	DO-05-21	Direct Order for the appointment of Competent Person (Administrator) to take charge of the assets which are subject to a Seizing and Freezing order issued by the Courts of Law.	26/3/2021	Stephen Paris	€135,000.00
6	DO-06-21	Direct Order for the publication of an advert on The Economist Magazine and online portal	19/4/2021	The Economist	GBP 13,500.00
7	DO-07-21	Direct Order for the renewal of a Hardware Maintenance Agreement for 9 months	30/6/2021	ICT Solutions Limited	€30,250.00
8	DO-08-21	Direct Order for the Assistance on a Court case	14/5/2021	Piero Ugolini	USD 45,000.00
9	DO-09-21	Direct Order for the renewal of Microsoft Premiere Services for 2021	25/5/2021	Microsoft Malta	€130,350.00
10	DO-10-21	Direct Order for the renewal of Checkpoint Professional Services and Licenses	11/6/2021	Computime Limited	€211,687.00
11	DO-11-21	Direct Order for the renewal of Eikon Software Licenses	16/6/2021	Refinitive Limited	USD 35,928.00
12	LPO_67_21	Direct Order for the renewal of Shireburn Indigo Payroll	28/1/2021	Shireburn	€6,000.00
13	LPO_294_21	Direct Order for the renewal of Talend Cloud Data Licenses including Support	11/5/2021	Talend	€6,600.00
14	LPO_223_21	Direct Order for fees related to Recruitment Agency Services	6/4/2021	Castille Resources	€7,100.28
15	LPO_218_21	Direct Order for the renewal of KYC6 Software License	30/3/2021	Acuris Risk Intelligence	€7,342.58
16	LPO_243_21	Direct Order for the renewal of Password Manager Pro Enterprise Edition Licenses	15/4/2021	Zoho Corporation	€7,949.04
17	LPO_176_21	Direct Order for services rendered in respect to supervisory assignment	10/3/2021	Dr Stefan Berry	€8,000.00
18	LPO_264_21	Direct Order for the renewal of Lansweeper Asset Management Licenses	26/4/2021	Lansweeper	€8,240.00

Nru.	Numru ta' Referenza tal-Kuntratt	Suġġett tal-Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
19	LPO_195_21-V	Direct Order for the renewal of International Organisation of Pension Supervisors Membership for 2021	16/3/2021	International Organisation of Pension Supervisors	€8,250.00
20	LPO_23_21	Direct Order for the renewal of HPE CarePacks	14/1/2021	Megabyte	€8,328.67
21	LPO_219_21	Direct Order for the acquisition of Security Center Software	6/4/2021	Multipoint Ltd	€8,513.54
22	LPO_99_21	Direct Order for the renewal of Linkedin Enterprise Services	11/ 2/ 2021	Linkedin	€9,050.00
23	LPO_77_21	Direct Order for Software Security Awareness Training for 1 Year	2/2/2021	KnowBe4	€9,252.00
24	LPO_153_21	Direct Order for the renewal of Snapcomms Software License	1/3/2021	Snapcomms	€9,393.75
25	LPO_156_21	Direct Order for advisory services in relation to the MONEYVAL evaluation and other international assessments	3/3/2021	Michele Magro	€9,450.00
26	LPO_413_21	Direct Order for advisory Services realted to the assessing, reviewing and documenting of various Finance Related Procedures	25/6/2021	Firstbridge Services Limited	€9,800.00
27	LPO_32_21	Direct Order for the renewal of Automated DDoS Protection Licenses	18/1/2021	GO	€9,900.00
28	LPO_61_21-R1	Direct Order for Content discovery platform - Premium Plan and Custom Crawler	27/1/2021	Algolia	€9,998.58
29	LPO_392_21	Direct Order for the engagement of an independent assessor in relation to Employee Recruitment.	18/6/2021	Elastica	€10,000.00

Sejħa għal Kwotazzjonijiet/*Call for Quotations*

Nru.	Numru ta' Referenza tal-Kuntratt	Suġġett tal-Kuntratt	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	RFQ/05/20	Call for Quotes for the Lease of Two (2) Dedicated Scanners for the Malta Financial Services Authority	18/1/2021	Avantech Ltd	€6,791.76
2	CFQ/03/21	Call for Quotes for the Procurement of Information Technology Support Services	9/6/2021	4Sight Ltd	€9,999.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title /Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT Eskluż *Original Contract Value Excl. VAT*	Varjazzjoni f' €VAT Eskluż *Variation in €Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluż *Final Contract Value Excl. VAT*
CT2344/ 2018	Tender for the supply of energy efficient, lightweight, slim business laptops	5/1/2021	FGL Ltd	12.50%	€454,896.00	€56,862.00	€511,758.00
MFSA-10 -20	Tender for the reconstruction of restrooms for special needs and gender neutral persons at the Malta Financial Services Authority	16/4/2021	SBG Ltd	6.58%	€14,032.57	€924.00	€14,956.57
MFSA-03 -19	Tender for the Provision of Services of 2 Senior Software Developers at the Malta Financial Services Authority	14/6/2021	PTL LTd	13.75%	€143,456.00	€19,725.00	€163,181.00

AWTORITÀ TA' MALTA GĦAT-TURIŻMU

Lista ta' offerti u direct orders mogħtija mill-Awtorità Maltija għat-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2020 sat-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-13 ta' Lulju, 2021

MALTA TOURISM AUTHORITY

List of tenders and direct orders and awarded by the Malta Tourism Authority during the period between 1st January, 2020 to 30th June, 2020, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

13th July, 2021

Offerti/*Tenders

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA 2001/2020	Supply of 6 32inch 4K UHD table-top touch screen displays	11th June, 2020	M Company Limited	€9,065.58

*Il-Prezzijiet kollha huma mingħajr VAT/*All prices are exclusive of VAT*

***Direct Orders**

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference 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*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA 3002/2020	Lease of Storage Space for the Malta Tourism Authority	3rd April, 2020	Five Star Development Limited	€17,800.00
MTA 3020/2020	Support services to MTA employees	29th May, 2020	Richmond Foundation	€5,000.00
MTA 3019/2020	Drafting of Strategic Study for the Tourism Sector for the Post-Covid scenario	1st June, 2020	Striped Sox Limited	€13,000.00
MTA 3026/2020	Hiring of Venue for Event including Catering	27th June, 2020	Il-Veduta Pizzeria and Restaurant	€12,250.00
MTA 3025/2020	Hiring of Venue for Event including Catering	27th June, 2020	Xara Catering	€10,200.00

*Prezzijiet kollha huma mingħajr VAT/*All prices are exclusive of VAT*

AWTORITÀ TA' MALTA GĦAT-TURIŻMU

Lista ta' offerti u direct orders mogħtija mill-Awtorità Maltija għat-Turiżmu matul il-perjodu bejn l-1 ta' Lulju, 2020 sal-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-13 ta' Lulju, 2021

MALTA TOURISM AUTHORITY

List of tenders and direct orders awarded by the Malta Tourism Authority during the period between 1st July, 2020 to 31st December, 2020, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

13th July, 2021

Offerti/*Tenders

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA/1007/2020	Service Tender for the drafting of a report on the impact of the Covid-19 pandemic on the the local tourism industry	30th November 2020	EMCS Group	€22,400.00

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MTA/1002/2020	Service Tender for the Provision of Chauffeur Driven Transportation in Gozo for a period of 36 months for the Malta Tourism Authority	20th November 2020	Frank's Garage Gozo	€90,000.00
MTA/1003/2020	Service tender for the provision of sand sifting services in Lot 1- Għadira bay (Mellieħa), lot 2 Golden Bay (Mellieħa), lot 3 Perched Beach (Buġibba), Lot 4 St. George's Bay (St Julian's), and Lot 5 Pretty Bay (Birżebbuġa)	10th November 2020	Lot 1: Sandro Caruana Lot 2, 3, 4: Russel Cilia	€66,034.00

*Prezzijiet kollha huma mingħajr VAT/*All prices are exclusive of VAT*

Direct Orders*

Nru. ta' Referenza tad-*Direct Order* *Direct Order Reference 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*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Service Contract - Designer with Communications and PR - Direct Order	2nd July 2020	Gerald Borg	€9,000.00
MTA/3043/2020	Repair and restoration of a rock-hewn staircase in Wied iż-Żurrieq	15th July 2020	Agius Stoneworks	€17,470.00
MTA/3029/2020	Purchase and installation of perspex dividers	20th July 2020	Neonglow	€5,147.63
MTA/3028/2020	Provision of sound equipment for the Fireworks Festival Summer 2020	30th July 2020	Besteam Audio Limited	€95,903.00
MTA/3031/2020	Supply of two (2) barges for the Malta International Fireworks Festival	5th August 2020	Pampas Navigation Limited	€38,720.00
N/A	Consultancy Services	31st August 2020	Mario Attard	€23,335.00
N/A	Support Services	4th September 2020	Anthony Amaira	€10,000.00
MTA/3042/2020	Supply and installation of 3 thermal cameras	24th September 2020	Pimcott Security	€19,310.64
MTA/3034/2020	Covid-19 Christmas Scheme	20th November 2020	MCP Operations Limited	€51,000.00
MTA/3040/2020	Extension of MTA employees health insurance	22nd December 2020	Atlas Insurance	€9,794.50

*Il-prezzijiet kollha huma mingħajr VAT/*All prices are exclusive of VAT*

PROJECTS PLUS

Lista ta' direct orders mogħtija minn Projects Plus Ltd matul il-perjodu bejn l-1 ta' Jannar, 2021 sat-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-13 ta' Lulju, 2021

Direct Orders

Numru ta' referenza tal-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tal-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
100/17/41 - DO/03/2021	Provision of structure design and preparation of the necessary work packages of the proposed Pilot Project relating to the Sand Nourishment Project at Għadira Bay	22/2/2021	Joe Bugeja Associates	€75,000.00
100/17/41 - DO/04/2021	Provision of legal assistance and protection on a number of currently ongoing projects (including the Ghadira Bay Regeneration project, the Corradino Rugby Complex project and the Birzebbuga multi-level Car Park project)	1/4/2021	Dr Daniel Attard	€24,000.00

KUNSILL LOKALI R-RABAT (MALTA)

Sospensjoni tat-Traffiku

Il-Kunsill Lokali r-Rabat jgħarraf li nhar il-Ħamis, 15 ta' Lulju, 2021, mit-8.30 a.m. sat-3.30 p.m., Triq Godwin Ganado se tkun magħluqa għat-traffiku, trasport pubbliku inkluż. Uffiċjali ta' Trasport Malta se jkunu fuq il-post sabiex jiddevjaw it-traffiku.

It-13 ta' Lulju, 2021

KUNSILL LOKALI SANTA VENERA

Sospensjoni ta' Traffiku

Il-Kunsill Lokali Santa Venera jgħarraf li:

Nhar il-Ġimgħa, 23 ta' Lulju, 2021, u s-Sibt, 24 ta' Lulju, 2021, se jkun hemm għeluq ta' Triq il-Kbira San Ġużepp kantuniera ma' Triq l-Imsida sa Triq il-Kbira San Ġużepp kantuniera ma' Triq San Ġorġ, mit-8.00 p.m. sas-2.00 a.m. Aċċess biss għar-residenti u trasport pubbliku.

PROJECTS PLUS

List of direct orders awarded by Projects Plus Ltd during the period between 1st January, 2021 to 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

13th July, 2021

RABAT (MALTA) LOCAL COUNCIL

Suspension of Traffic

The Rabat Local Council notifies that on Thursday, 15th July, 2021, Triq Godwin Ganado shall be closed for traffic, including public transport, from 8.30 a.m. till 3.30 p.m. Transport Malta officers shall be on site to divert traffic flow.

13th July, 2021

SANTA VENERA LOCAL COUNCIL

Suspension of Traffic

The Santa Venera Local Council notifies that:

On Friday, 23rd July, 2021, and Saturday, 24th July, 2021, closing of Triq il-Kbira San Ġużepp corner with Triq l-Imsida till Triq il-Kbira San Ġużepp corner with Triq San Ġorġ, from 8.00 p.m. till 2.00 a.m. Access only for residents and public transport.