MINISTERU GĦALL-INTERN U S-SIGURTÀ NAZZJONALI

Lista ta' offerti u *direct orders* mogħtija mill-Ministeru għall-Intern u s-Sigurtà Nazzjonali bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018 skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Id-19 ta' Ottubru, 2018

MINISTRY FOR HOME AFFAIRS AND NATIONAL SECURITY

List of tenders and direct orders awarded by the Ministry for Home Affairs and National Security between 1st January, 2018 and 30th June, 2018 in terms of Article 111(2) of the Public Procurement Regulations 2016.

19th October, 2018

**Offerti/*Tenders***

| Data tal-Għotja<br>*Date of Award* | Suġġett<br>*Subject* | Referenza<br>*Reference* | Isem tal-Awtorità Kuntrattwali<br>*Contracting Authority* | Offerent rakkomandat<br>*Recommended Bidder* | Prezz rakkomandat f'€ eskluża l-VAT<br>*Recommended price in € excl. VAT* |
|---|---|---|---|---|---|
| 15/1/18 | Framework Contract for the Provision of Services by a Perit Specialising in Structural Engineering to the Armed Forces of Malta | MHAS/118/2017 | AFM | Cornerstone Architects & Civil Engineers | 5,200.00 |
| 23/3/18 | Supply of Protective Equipment to the Armed Forces of Malta | MHAS/213/2017 | AFM | UniKing International | 130,494.00 |
| 23/3/18 | Supply of a Network Attached Storage Syetem | MHAS/291/2017 | AFM | Megabyte Ltd | 52,749.00 |
| 23/3/18 | Nursing Services at the Detention Centres | MHAS/252/2017 | Detention Services | Medicare Services Ltd | 128,494.08 |
| 23/3/18 | Supply of Pullovers | MHAS/138/2017 | Police Department | In Design (Malta) Ltd | 48,900.00 |
| 16/4/18 | Tender for the Provision of service of a Medical Doctor to work with Aslum Seekers in Closed Detention Centres | MHAS/89/2018 | Detention Services | Kalpana Enterprises | 11,050.00 |
| 16/4/18 | Demolition and Reconstruction of Roofs Located at Officers' Mess, Luqa Barracks | MHAS/171/2017 | AFM | Rockcut Ltd | 183,895.00 |
| 3/5/18 | Tender for the Installation of ablusions and sanitary facilities in an environmentally friendly manner | MHAS/62/2018 | Detention Services | Bava Holdings | 45,998.50 |
| 3/5/18 | Supply of Parts and Equipment for OPV P 61 – Caterpillar Main Diesel Engines, Isotta Fraschini Generators and Reintjes Gearboxes | MHAS/227/2017 | AFM | Lot 1 – cancelled<br>Lot 2 – Tacserv Engineering Co Ltd<br>Lot 3 – Tacserv Engineering Co Ltd | Lot 1 – n/a<br>Lot 2 – €39,587.34<br>Lot 3 – €11,504.27 |

| Data tal-Għotja | Suġġett | Referenza | Isem tal-Awtorità Kuntrattwali | Offerent rakkomandat | Prezz rakkomandat f'€ eskluża l-VAT |
|---|---|---|---|---|---|
| *Date of Award* | *Subject* | *Reference* | *Contracting Authority* | *Recommended Bidder* | *Recommended price in € excl. VAT* |
| 3/5/18 | Tender for the Civil and Structural Works at Vaulted Chambers No 124 and No 125 at the Malta Police Department | MHAS/35/2018 | Police | Rockcut Ltd | 183,895.00 |
| 27/6/18 | Supply of Motorcyclists Life Saving Vests | MHAS/266/2017 | Police | AMD Innovations Malta | 27,542.45 |

***Direct Orders*/Direct Orders**

| Data Approvata | Isem tal-Awtorità Kuntrattwali | Suġġett | Offerent rakkomandat | Prezz rakkomandat f'€ eskluża l-VAT |
|---|---|---|---|---|
| *Date of Approval* | *Contracting Authority* | *Subject* | *Recommended Bidder* | *Recommended price in € excl. VAT* |
| 9/1/18 | Civil Protection Department | Procurement of one (1) fire behaviour container and arrangements on four (4) containers for training purposes | Professional Marine Contractors | 32,554.00 |
| 17/1/18 | Civil Protection Department | 20 Air Tickets for Ghanaian fire fighters | Turkish Airlines | 12,775.56 |
| 19/1/18 | Office of the Permanent Secretary | Renewal of contract with Go plc for the provision of fixed and mobile telephony plus broadband services | Go plc | 92,623.73 |
| 25/1/18 | Police Department | DNA Extr and Services during 2018 | BioDNA Lab Services Ltd | |
| 26/1/18 | Police Department | DNA Extr and Services during 2017 (definite) | BioDNA Lab Services Ltd | 21,198.00 |
| 29/1/18 | AFM | Spare Parts | JDT | 6,100.21 |
| 31/1/18 | AFM | Susbcriptions | Camp System Int. | 29,269.86 |
| 31/1/18 | AFM | Blind mate antenna | Airpart | 7,500.00 |
| 2/2/18 | Police Department | Medical Services Contract for 6 months | Dr Carmel Sciberras | 17,550.00 |
| 5/2/18 | AFM | Armoured Panels | Fieldsports LTD | 16,320.00 |
| 9/2/18 | Civil Protection Department | Tile and Drainage laying of 4 bathrooms at Ħal Far fire station | Johann Tabone | 15,000.00 |
| 9/2/18 | AFM | Service agreement | L3 Westcam | 135,119.00 |
| 13/2/18 | Office of the Permanent Secretary | Provision of service for 40 interviews including translation, research and final report | Dr Janice Formosa Pace | 6,000.00 |
| 27/2/18 | Police Department | Hiring of 2 Cars | Go Hire Ltd | 4,113.00 |

| Data Approvata<br>*Date of Approval* | Isem tal-Awtorità Kuntrattwali<br>*Contracting Authority* | Suġġett<br>*Subject* | Offerent rakkomandat<br>*Recommended Bidder* | Prezz rakkomandat f'€ eskluża l-VAT<br>*Recommended price in € excl. VAT* |
|---|---|---|---|---|
| 27/2/18 | Police Department | Hiring of 2 Cars | Topcar Services Ltd | 3,554.00 |
| 27/2/18 | Police Department | Green Hay for Police Horses | Frida Pets & Gardens | 6,023.00 |
| 27/2/18 | Police Department | Green Hay for Police Horses | Fida Feeds | 6,023.00 |
| 28/2/18 | Academy | Architectural Professional Services | Perit Joe Grech | 27,000.00 |
| 8/3/18 | Police Department | Xerographic Paper | Sidonia Enterprises Ltd | 6,210.00 |
| 9/3/18 | Office of the Permanent Secretary | technology upgrade of a bespoke solution and maintenance and support services for 3 years | RESI Informatica S.p.A | 95,495.36 |
| 13/3/18 | AFM | Exhaust Extracion System | Bezzina Bros Ltd | 8,218.00 |
| 14/3/18 | Civil Protection Department | Helicopter Fire Fighting Training for 50 CPD personnel | ISTC | 47,508.47 |
| 20/3/18 | AFM | Reinforcing Flanges for Land Rover | Muscat Motors Ltd | 7,360.00 |
| 21/3/18 | Police Department | Black Uniforms | Astor Co Ltd | 31,565.00 |
| 5/4/18 | AFM | Repair of main rotor blade | Composite Technology | 19,500.00 |
| 4/5/18 | AFM | Search Lights | CARUANA MARINE | 8,900.00 |
| 7/5/18 | Police Department | Network Infr at CTU Premises (CT Siena) | Intertek Labs | 12,637.00 |
| 7/5/18 | Police Department | Active Network Equipment – CT Siena | Spark | 11,650.00 |
| 7/5/18 | Police Department | Fire, CCTV and doors – CT Siena | Alberta Ltd | 14,038.00 |
| 7/5/18 | Police Department | Speed Detection Equipment | K&S Marketing | 29,750.00 |
| 7/5/18 | AFM | Susbcriptions | Jepesen JMBH | 14,388.50 |
| 9/1/18 | Civil Protection Department | Procurement of one (1) fire behaviour container and arrangements on four (4) containers for training purposes | Professional Marine Contractors | 32,554.00 |
| 17/1/18 | Civil Protection Department | Purchase of 20 Air Tickets for 20 Ghanian Fire Fighters | Turkish Airlines | 10,826.78 |
| 25/1/16 | Civil Protection Department | Hazmat Equipment | Saferack | 10,500.04 |
| 25/1/16 | Civil Protection Department | Hazmat protective clothing | Blucher | 59,565.00 |
| 9/2/18 | Civil Protection Department | Tile and drainage laying of 4 bathrooms at Ħal Far Fire Station | Johann Tabone | 15,000.00 |
| 18/2/18 | Civil Protection Department | parts for the repairs of Hurst Equipment | Europress | 8,445.00 |
| 14/3/18 | Civil Protection Department | Provision of helicopter fire fighting training for 50 CPD personnel | ISTC | 47,508.47 |

| Data Approvata<br>*Date of Approval* | Isem tal-Awtorità Kuntrattwali<br>*Contracting Authority* | Suġġett<br>*Subject* | Offerent rakkomandat<br>*Recommended Bidder* | Prezz rakkomandat f'€ eskluża l-VAT<br>*Recommended price in € excl. VAT* |
|---|---|---|---|---|
| 9/5/18 | Office of the Permanent Secretary | Armi Web App | Robusta Solutions | 8,430.00 |
| 11/5/18 | AFM | Intercooler | UNEC Ltd | 5,265.00 |
| 22/5/18 | Police Department | Encryptors for the Eurosur (Frontex) | PTL | 8,381.00 |
| 28/5/18 | Office of the Permanent Secretary | Procurement of 2 servers plus licences and support services for 3 years on the hardware | FGL IT Ltd | 11,323.00 |
| 1/6/18 | Police Department | Maintenance of Handheld Biometric Devices | Prosecure Ltd | 173,703.00 |
| 1/6/18 | Office of the Permanent Secretary | Handheld Biometric Devices | Prosecure Ltd | 173,702.96 |
| 4/6/18 | Police Department | Encryptors for CT Siena Project | PTL | 27,624.00 |
| 4/6/18 | Police Department | Tactical Communications headsets | PRO-TECH Engineering Sol Ltd | 21,780.00 |
| 12/6/18 | AFM | Powerheads | C.J. FRENDO | 17,627.12 |
| 13/6/18 | Civil Protection Department | Two Godiva Fire Pumps | L.W. Vass Limited | 6,075.07 |
| 15/6/18 | AWAS | Provision of a 5 year maintenance and support agreement on the Asylum Seekers Management Portal | 2i Ltd | 27,000.00 |
| 15/6/18 | Office of the Permanent Secretary | Asylum Seekers Management System | 2i Ltd | 27,000.00 |
| 20/6/18 | Police Department | Accomodation – CEPOL Course – end Aug 2018 | Seashells – Suncrest | 18,215.00 |

## AWTORITÀ TAL-ARTIJIET

Lista ta' kuntratti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici tal-2016.

Id-19 ta' Ottubru, 2018

| Suġġett<br>*Subject* | Mogħtija lil<br>*Awarded to* | Prezz Eskluża l-VAT<br>*Price Excluding VAT* | Data tal-Għotja<br>*Award Date* |
|---|---|---|---|
| Lawyer | Dr Stefano Filletti | €25,423.68 | 26/01/2018 |
| Consultant | Is-Sur Edmund Tabone | €9,960 | 02/03/2018 |
| Consultant | Is-Sur Vince Gilson | €8,000 | 01/04/2017 |

## LANDS AUTHORITY

List of contracts awarded by the Lands Authority during the period between 1st January and 30th June, 2018, published in accordance with Article 111(2) of the Public Contracts Regulations of 2016.

19th October, 2018

## MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Id-19 ta' Otubru, 2018

| Ref. Nru. tal-Offerta<br>*Tender Ref. No.* | Isem tal-offerta/Suġġett tal-offerta<br>*Tender Name/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt esklużа l-VAT<br>*Contract Value Excl. VAT* | Awtorità Kuntrattwali<br>*Contracting Authority* |
|---|---|---|---|---|---|
| 39/2017 | Construction and finishing of a Substation for the new premises of the Building Regulation Office Block in Corradino | 19/1/18 | Brick Concept Ltd | €65,538.60 | Building Regulation Office |
| 44/2017 | Electrical works at Xatt ir-Risq Tunnel, Vittoriosa | 03/01/2018 | Brighter Solutions Ltd | €90,327.05 | Works and Infrastructure Department |
| 45/2017 | Framework contract (24 months) for provision of medical services to MTIP and its Departments | 15/01/2018 | Medicare Services | €31,096.00 | Strategy and Support Services Division |
| 46/2017 | Construction of storm water culverts in Qormi and Birkirkara icw The National Flood Relief Project | 08/03/2018 | LP Costruzioni | €112,004.60 | Works and Infrastructure Department |
| 52/2017 | Framework agreement for the supply of waterproofing material for the Works and Infrastructure Dept 2017-2019 | 03/04/2018 | Resin & Membrane Centre/Bitmac Ltd | €7,800.00 | Works and Infrastructure Department |
| 02/2018 | Storm water quality monitoring and sediment characterisation for the NFRP infrastructure icw Environmental Permit 0030/13/A | 26/03/2018 | SCE | €20,950.00 | Works and Infrastructure Department |
| 07/2018 | Supply and delivery of drinking water bottles, hot and cold water dispensers at MTIP | 16/05/2018 | Island Beverages Co. Ltd | €17,185.00 | Strategy and Support Services Division |
| 08/2018 | Supply and lay of natural paving material at Misraħ il-Mafkar, Dingli | 16/05/2018 | BAVA Holding Ltd | €89,001.40 | Works and Infrastructure Department |
| 13/2018 | Replacement of balustrades at Triq il-Pellegrinaġġ, Bormla | 17/06/2018 | Vaults | €38,020.00 | Works and Infrastructure Department |
| 14/2018 | Framework agreement for chain link fencing in various localities in Malta 2018-2020 | 19/06/2018 | Three Eight Nine Co. Ltd | €88,000.00 | Works and Infrastructure Department |

## MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of tenders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

19th October, 2018

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

Id-19 ta' Ottubru, 2018 19th October, 2018

| Ref. Nru. tal-Kwotazzjoni<br>*Quotation Ref. No.* | Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni<br>*Quotation Name/Subject of Quotation* | Data tal-Għotja<br>*Award Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Awtorità Kuntrattwali<br>*Contracting Authority* |
|---|---|---|---|---|---|
| 12/2017 | Removal of franka slabs, laying of reinforced concrete sub-base and supply and lay of new franks slabs at St Paul's Cathedral, North Side of Parvis, Mdina | 29/01/18 | LBV Ltd | €5,000.00 | Works and Infrastructure Department |
| 01/2018 | Sale Tale Quale of unserviceable vehicles at the MSD, Kordin | 10/05/18 | Trihills Heavy Industries | €8,100.00 | Works and Infrastructure Department |
| 03/2018 | Ground Investigation at a site in Triq Ġanni Darmanin and at an existing reservoir in Triq il-Konvoj ta' Santa Marija, Mqabba | 16/05/18 | Solidbase Laboratory Ltd | €8,200.00 | Works and Infrastructure Department |

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' *direct orders* mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

Id-19 ta' Ottubru, 2018 19th October, 2018

| Ref. Nru. tad-*Direct Order*<br>*Direct Order Ref. No.* | Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*<br>*Direct Order Name/ Subject of Direct Order* | Data Approvata<br>*Approval Date* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Awtorità Kuntrattwali<br>*Contracting Authority* |
|---|---|---|---|---|---|
| LA_006-2018 | LED Screen Setup for the Triton Fountain Inauguration | 10/1/18 | RVC Event Lighting | €5,200.00 | Office of the Permanent Secretary |

| 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_009-2018 | Hosting of a Reception at the Grand Hotel Excelsior on the 12th January, 2018 | 11/1/18 | Excelsior Grand Hotel Malta | €17,796.61 | Office of the Permanent Secretary |
| LA_011-2018 | Shipping in connection with the purchase of 4 Crew Cab Tippers | 12/1/18 | Fahrenheit Freight Forwarders Co. Ltd | €8,400.00 | Works and Infrastructure Department |
| LA_013-2018 | Hire of Chairs, Barriers and Carpet to be used for the Tritons Fountain Inauguration on the 12th January, 2018 | 12/1/18 | TEC Ltd | €5,338.00 | Office of the Permanent Secretary |
| LA_015-2018 | Dumping of Construction Material | 19/1/18 | Vella Brothers & Sons | €10,000.00 | Works and Infrastructure Department |
| LA_016-2018 | Hire of 20 x Peugeot 107 Hatchback Car 4 Seater, 4 Door for a period of three (3) months | 19/1/18 | Burmarrad Commercials Ltd | €12,204.00 | Works and Infrastructure Department |
| LA_017-2018 | Preparation of a Report regarding Handling of Oil Spills at NMPCP | 8/2/18 | Capt. J. L. Zerafa | €10,000.00 | Office of the Permanent Secretary |
| LA_025-2018 | Professional Services in connection with the Proposed Development of the Marsamxett Harbour Breakwater – Phase 2 | 13/2/18 | Ernst & Young Ltd | €8,423.73 | Office of the Permanent Secretary |
| LA_026-2018 | Contract for Service Agreement with Mr Anthony Borg (19/01/18 – 18/01/19) | 13/2/18 | Mr Anthony Borg | €41,658.75 | Office of the Permanent Secretary |
| LA_028-2018 | Procurement of Pressure Sealed Cheques | 8/3/18 | Galaxy Ltd | €6,551.40 | Strategy and Support Services Division |
| LA_030-2018 | Green Travel Plan Pilot Project within MTIP | 21/2/18 | Vincent Marmara | €9,800.00 | Office of the Permanent Secretary |
| LA_031-2018 | Green Travel Plan Pilot Project within MTIP | 21/2/18 | Crowdnet | €8,000.00 | Office of the Permanent Secretary |

| 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_032-2018 | Provision of Legal Services to Draft a Bill for the Establishment of a Regulator for the Building Industry | 16/2/18 | SZA Law Firm | €10,000.00 | Office of the Permanent Secretary |
| LA_033-2018 | Service Contract Agreement to provide services as Advisor on projects 13/02/2018 - 12/02/2019 | 15/2/18 | Arch. Carmel Mifsud Borg | €24,700.00 | Office of the Permanent Secretary |
| LA_034-2018 | Contract Service for the Provision of the Artistic Project entitled 'Hagarna', Arts in Public Spaces Programme | 27/2/18 | Victor Agius | €22,677.12 | Office of the Permanent Secretary |
| LA_038-2018 | Design of the sculpture including provision of all ceramic materials, complete with final installation for the monument 'Mother and Child' at the Kappara Junction | 21/3/18 | Paul Vella Critien | €30,000.00 | Office of the Permanent Secretary |
| LA_048-2018 | Replacement of Damaged Water Feature in the Fountain at Pjazza Paolino Vassallo, Cospicua | 27/3/18 | AFS Ltd. | €18,680.00 | Works and Infrastructure Department |
| LA_050-2018 | Removal and Disposal of Asbestos containing Material from Xatt ir-Riżq Tunnel, Vittoriosa | 9/4/18 | PT Matic Environmental Services Ltd. | €12,730.00 | Works and Infrastructure Department |
| LA_060-2018 | Service Contract Agreement for Legal Consultant at the Ministry for Transport, Infrastructure and Capital Projects for 12 months (12-04-2018 to 11-04-2018) | 12/4/18 | Dr Ingrid Zammit Young | €26,000.00 | Office of the Permanent Secretary |
| LA_061-2018 | Consultancy Services to the BRO Re: Energy Efficiency Measures for Cost-Optimal Studies | 18/4/18 | Malta University Consulting Ltd. | €7,620.00 | Building Regulation 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_069-2018 | Consultancy Services to the BRO Re-Cost Optimal Studies based on Analysis of Results for the named Restaurants | 27/4/18 | Malta University Consulting Ltd | €8,370.00 | Building Regulation Office |
| LA_071-2018 | Provision of Facilities of a Dumping Site for the Works and Infrastructure Department within the Ministry for Transport, Infrastructure and Capital Projects | 3/5/18 | Vella Brothers & Sons | €10,000.00 | Works and Infrastructure Department |
| LA_076-2018 | Filming and Photography during the Parliamentary Secretary for Planning's Activities for a period of one (1) year | 11/5/18 | iVision | €8,000.00 | Office of the Permanent Secretary |
| LA_077-2018 | Consultancy Services to the BRO re: Energy Efficient Measures for Cost-Optimal Studies for the named elderly homes | 10/5/18 | Malta University Consulting Ltd | €7,560.00 | Building Regulation Office |
| LA_078-2018 | Electrical Installation Materials at Metal Trades Section New Workshop, Corradino | 4/6/18 | Electrical Supplies & Services Ltd | €8,858.20 | Works and Infrastructure Department |
| LA_085-2018 | Consultancy Services to the BRO re: Energy Efficient Measures for Cost-Optimal Studies for the named Educational Buildings with Mechanical Ventilation | 15/5/18 | Malta University Consulting Ltd | €5,808.00 | Building Regulation Office |
| LA_087-2018 | Enhancements on the Ministry's Human Resources Notification System | 11/5/18 | Darttek | €9,991.96 | Strategy and Support Services Division |
| LA_089-2018 | Purchase of Vehicle DACIA Stepway SAU 15H 6R | 23/5/18 | Auto Sales Ltd | €12,457.63 | Works and Infrastructure Department |
| LA_090-2018 | Purchase of Vehicle Renault Captur J87 | 23/5/18 | Auto Sales Ltd | €13,813.56 | Office of the Permanent Secretary |

| 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_097-2018 | Provision of Videography and Photography Services | 30/5/18 | MAD Promotions Ltd | €10,000.00 | Office of the Permanent Secretary |
| LA_101-2018 | Direct Contract for the Supervision Services to the BRO in connection with Drawing Up of Cost-Optimal Studies for Office Buildings to be undertaken by third parties | 29/5/18 | Malta University Consulting Ltd | €5,395.00 | Building Regulation Office |
| LA_102-2018 | Supervision Services to the BRO in connection with drawing up of Cost-Optimal Studies for Residential Buildings to be undertaken by third parties | 29/5/18 | Malta University Consulting Ltd | €5,820.00 | Building Regulation Office |
| LA_103-2018 | Consultancy Services to the BRO re: Energy Efficient Measures for Cost-Optimal Studies – Additional Simulations to Cover Mechanical Ventilation Parts for the named Educational Buildings | 29/5/18 | Malta University Consulting Ltd | €7,100.00 | Building Regulation Office |
| LA_105-2018 | Consultancy Services to the BRO re: Energy Efficient Measures for Cost-Optimal Studies for the named Sports Complexes | 29/5/18 | Malta University Consulting Ltd | €7,250.00 | Building Regulation Office |
| LA_109-2018 | Consultancy Services to the BRO re: Energy Efficient Measures for Cost-Optimal Studies for the named Hotels | 31/5/18 | Malta University Consulting Ltd | €5,748.00 | Building Regulation Office |
| LA_122-2018 | Ground and Rock Investigation with Core Recovery and Sediment Analysis at Triq Tas-Sally Port on the Promenade between Kalkara and Vittoriosa | 20/6/18 | Solidbase Laboratory Ltd | €72,833.00 | Works and Infrastructure Department |

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

Id-19 ta' Ottubru, 2018

19th October, 2018

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'aktar minn 5% – *Variations exceeding the original contract value by more than 5%*

| Numru ta' Referenza tal-Kuntratt<br>*Contract Reference Number* | Isem tal-Kuntratt/ Suġġett tal-Kuntratt<br>*Contract Name/ Subject of Contract* | Data Approvata<br>*Approval Date* | Isem il-Kuntrattur<br>*Contractor's Name* | % ta' varjazzjoni mill-kuntratt oriġinali<br>*% variation from original contract value* | Valur tal-Kuntratt oriġinali eskluża l-VAT<br>*Original Contract Value Excl. VAT* | Varjazzjoni f'ammont f'€ eskluża l-VAT<br>*Variation in € Excl. VAT* | Kuntratt finali b'valur ammont eskluża l-VAT<br>*Final Contract Value Excl. VAT* |
|---|---|---|---|---|---|---|---|
| 014/2013 | Period contract: Services of Automatic Vehicle Location (AVL) System to MSD | 14-Sep-16 | Lornit | 11.67 | €25,855.9 | €3,018.00 | €28,873.93 |
| 28/2015 | Period Contract for the Hiring & Servicing of Mobile Toilets | 2-Jun-16 | Cleanmasters Ltd | 22.97 | €5,182.6 | €1,190.45 | €6,373.01 |
| 26/2015 | Period contract for supply and delivery of various types of general-purpose respirators | 17-Nov-16 | BTI Uniforms Ltd | 39.90 | €700.0 | €279.32 | €979.32 |
| | Service for Transport of Goods to be provided by ship between the island of Malta and anyone part lying between the parts of Genoa and Reggio Calabria and Palermo or Catania | 28th March to 27th June 2017, 28th June to 27th September 2017, 28th September to 27th December 2017 | Malta Motorways of the Seas Ltd | 7.50 | €3,494,055.0 | €262,054.50 | €3,756,109.51 |

| Numru ta' Referenza tal-Kuntratt | Isem tal-Kuntratt/ Suġġett tal-Kuntratt | Data Approvata | Isem il-Kuntrattur | % ta' varjazzjoni mill-kuntratt oriġinali | Valur tal-Kuntratt oriġinali eskluża l-VAT | Varjazzjoni f'ammont f'€ eskluża l-VAT | Kuntratt finali b'valur ammont eskluża l-VAT |
|---|---|---|---|---|---|---|---|
| *Contract Reference Number* | *Contract Name/ Subject of Contract* | *Approval Date* | *Contractor's Name* | *% variation from original contract value* | *Original Contract Value Excl. VAT* | *Variation in € Excl. VAT* | *Final Contract Value Excl. VAT* |
| 26/2015 | Supply and installation of a submersible pump in a reservoir at St Thomas Street, Floriana and related pipework between St Thomas Street and Argotti Botanic Gardens | 31-Jul-18 | Schembri Infrastracture Ltd | 43.19 | €14,336.6 | €6,192.61 | €20,529.16 |

## MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' proċeduri negozjati mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Id-19 ta' Ottubru, 2018

## MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct negotiated procedures awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

19th October, 2018

| Ref. Nru. tad-*Direct Contract* | Isem tal-Proċedura Negozjata | Data Approvata | Isem il-Kuntrattur | Valur tal-Kuntratt eskluża l-VAT | Awtorità Kuntrattwali |
|---|---|---|---|---|---|
| *Direct Contract Ref Number* | *Subject of Negotiated Procedure* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT* | *Contracting Authority* |
| LA_049-2018 | Negotiated Procedure for the Operate and Maintenance Agreement of the Triton Fountain | 28/3/2018 | COGE Impianti Soc. Coop. | €264,756.88 | Office of the Permanent Secretary |

MALTA INDUSTRIAL PARKS

Lista ta' offerti mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Id-19 ta' Ottubru, 2018

| Ref. Nru. tal-Offerta tal-MIP<br>*MIP tender Ref. No.* | Deskrizzjoni tal-offerta<br>*Tender description* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Data tal-Għotja<br>*Award Date* |
|---|---|---|---|---|
| MIP/TQF/LQA/D15/16 | Street Lighting at Luqa industrial Estate | Mica Med Ltd | €21,480.00 | 20/03/2018 |
| MIP/TQF/BLB/D45/16 | Installation of Roof Sheeting in BLB 019 at Bulebel Industrial Estate | Delta Projects | €35,911.60 | 20/03/2018 |
| MIP/TQF/GEN/D10/17 | Provision of general cleaning services at MIP Head Office, Gwardmanġa and Gateway Building at Ħal Safi | General Cleaners Co. Ltd | €50,370.00 | 22/01/2018 |
| MIP/TQF/GEN/D11/17 | General Tender for the Replacement of Waterproofing Membrane at Various Industrial Estates | Three Eight Nine Company Limited | €82,500.00 | 12/02/2018 |
| MIP/TQF/GEN/D15/17 - Malta | General Tender for Trenching and Pipe and Cable Laying at Various Industrial Estates | Peter Plant Ltd | €76,740.00 | 09/04/2018 |
| MIP/TQF/GEN/D15/17 - Gozo | General Tender for Trenching and Pipe and Cable Laying at Various Industrial Estates | Road Construction Co. Ltd | €16,695.00 | 09/04/2018 |
| MIP/TQF/GEN/D21/17 | Tender for Trenching and Cable Laying works at Various Industrial Estates | Peter Plant Ltd | €88,494.00 | 09/04/2018 |
| MIP/TQF/GEN/D22/17 - MALTA | Tender for the Provision of Occasional Plant and Machinery at Various industrial Estates | Peter Paul Cachia | €112,842.00 | 21/05/2018 |
| MIP/TQF/GEN/D22/17 - GOZO | Tender for the Provision of Occasional Plant and Machinery at Various industrial Estates | Peter Paul Said | €8,432.00 | 21/05/2018 |
| MIP/TQF/GEN/D01/18 | CCTV Inspection, Maintenance of Sewers and Underground Rain Water Systems at Various Industrial Estates | Hydro Rocks Contractors Co. Ltd | €103,250.00 | 20/03/2018 |

MALTA INDUSTRIAL PARKS

List of tenders awarded by Malta Industrial Parks during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

19th October, 2018

MALTA INDUSTRIAL PARKS

Lista ta' *direct orders* mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Id-19 ta' Ottubru, 2018

| Ref. Nru. tal-Offerta tal-MIP<br>*MIP tender Ref. No.* | Deskrizzjoni tal-offerta<br>*Tender description* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Data tal-Għotja<br>*Award Date* |
|---|---|---|---|---|
| MIP/TQF/GEN/S03/18 | Purchasing of Tools | C. Chircop Ltd | €5,000.00 | 12/01/2018 |

MALTA INDUSTRIAL PARKS

List of direct orders awarded by Malta Industrial Parks during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

19th October, 2018

| Ref. Nru. tal-Offerta tal-MIP<br>*MIP tender Ref. No.* | Deskrizzjoni tal-offerta<br>*Tender description* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Data tal-Għotja<br>*Award Date* |
|---|---|---|---|---|
| MIP/TQF/ADM/S04/18 | Provision of Consultancy Services | Dr Chris Cilia | €10,000.00 | 12/02/2018 |
| MIP/TQF/ADM/S09/18 | Preparation of draft reply to Commission's letter of 23.08.17 – Crane Currency Ltd | Bird & Bird LLP | €9,936.00 | 15/01/2018 |
| MIP/TQF/ADM/S11/18 | Rental of passenger van | London Services Ltd | €9,996.00 | 15/01/2018 |
| MIP/TQF/MRH/S26/18 | Quote for Metal Works in Sub Station "I" at Mrieħel Industriail Estate | Paul Metal Sheet Works | €9,218.00 | 25/01/2018 |
| MIP/TQF/ADM/S31/18 | Purchasing of PPE Equipment | Domeman Glove | €5,000.00 | 05/04/2018 |
| MIP/TQF/ADM/S34/18 | Identification and Documentation of critical data flows within Malta Industrial Parks Ltd falling within the scope of GDPR | Ernst & Young Ltd | €9,700.00 | 25/01/2018 |
| MIP/TQF/GGX/S44/18 | Shifting of cable at Xewkija | Enemalta | €10,639.00 | 02/02/2018 |
| MIP/TQF/TBG/S45/18 | Removal and installation of luminaries at Ta' Dbieġi Crafts Village | Micamed Ltd | €9,670.00 | 05/02/2018 |
| MIP/TQF/TBG/S46/18 | Installation of luminaries at Ta' Dbieġi Crafts Village | Micamed Ltd | €9,785.00 | 05/02/2018 |
| MIP/TQF/ADM/S48/18 | Provision of Quantity Surveying Services | Luke Galea | €9,670.00 | 09/03/2018 |
| MIP/TQF/ADM/S50/18 | ArcGis Subscription October 2017 – June 2018 | Loqus Public Sector Ltd | €5,125.00 | 09/02/2018 |
| MIP/TQF/ADM/S51/18 | ArcGis Subscription October 2017 – June 2018 | Loqus Public Sector Ltd | €5,125.00 | 09/02/2018 |
| MIP/TQF/ADM/S58/18 | Assessment of the rental rates charged by Malta Industrial Parks, as allocated by Malta Enterprise: determining a fair and efficient rental rate | Grant Thorton | €8,750.00 | 14/02/2018 |
| MIP/TQF/ADM/S63/18 | Prince 2 Training Courses | People & Co | €8,658.00 | 16/02/2018 |
| MIP/TQF/ADM/S71/18 | Service contract for Event Logistic Coordinator | Byon Jo Zammit | €7,000.00 | 20/02/2018 |
| MIP/TQF/GGX/S72/18 | Civil Works at Xewkija Industrial Estate | Xmun Projects Ltd | €8,459.00 | 20/02/2018 |
| MIP/TQF/ADM/S74/18 | Purchasing of Stationery | Sidonia Enterprises Ltd | €5,000.00 | 22/02/2018 |
| MIP/TQF/SAF/S76/18 | Rental of Air conditioned Porta Cabins and mobile toilets at Ħal Safi Aviation Park | TEC Ltd | €5,818.00 | 26/02/2018 |
| MIP/TQF/TQL/S79/18 | Supply of Portable Toilets in Ta' Qali Crafts Village from March- August 2018. | TEC Ltd | €7,801.40 | 13/03/2018 |
| MIP/TQF/ADM/S88/18 | Compilation of a CBA in connection with the application for EU funding | E-Cubed Consultants | €9,750.00 | 28/05/2018 |

| Ref. Nru. tal-Offerta tal-MIP<br>*MIP tender Ref. No.* | Deskrizzjoni tal-offerta<br>*Tender description* | Isem il-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt eskluża l-VAT<br>*Contract Value Excl. VAT* | Data tal-Għotja<br>*Award Date* |
|---|---|---|---|---|
| MIP/TQF/ADM/S89/18 | Service for Bolt-on survey/additional question | Ernst & Young Ltd | €5,000.00 | 11/04/2018 |
| MIP/TQF/ADM/S91/18 | Direct Order for AutoCad Subscriptions | D Trading | €19,653.90 | 27/03/2018 |
| MIP/TQF/GEN/S93/18 | Provision of Architectural Services | Perit Christopher Grech | €10,000.00 | 10/04/2018 |
| MIP/TQF/LQA/S100/18 | Surveying and Calculation of DTM volumes for Landfill in Ħal Luqa | Alan Micallef Surveying Services | €5,880.00 | 11/04/2018 |
| MIP/TQF/MRA/S111/18 | Chemical analysis of core samples and environmental consultancy services for a land investigation and rehabilitation study, in connection with a disused landfill site in Ħal Luqa, Malta | Solidbase Laboratory Ltd | €74,900.00 | 22/05/2018 |
| MIP/TQF/ADM/S116/18 | Engagement for Corporate Governance Consulting Services | Anneliza Grech | €9,600.00 | 28/05/2018 |
| MIP/TQF/GEN/S118/18 | Installation of Site Hoarding and Signage at Various Industrial Estates | Anthony Buhagiar | €9,970.00 | 28/05/2018 |
| MIP/TQF/ADM/S119/18 | Proposal for the performance of an overall GDPR Maturity Assessment and a gap analysis on the critical data flows within Malta Industrial Parks, falling within the scope of GDPR | Ernst & Young Ltd | €8,000.00 | 16/03/2018 |
| MIP/TQF/ADM/S120/18 | Drafting of recommendations to address the gaps identified in the GDPR Maturity Assessment and documentation of the data flow mapping pertaining to each critical data flow | Ernst & Young Ltd | €8,500.00 | 07/05/2018 |
| MIP/TQF/MRH/S132/18 | Provision of Engineering Consultancy Services re New Sunshine Snacks Facility at Mrieħel | Galea Curmi Engineering Consultants | €75,000.00 | 23/05/2018 |
| MIP/TQF/SUB/S136/18 | Advisory services in connection with a feasibility study of s Site next to the Life Sciences | RSM Malta | €9,000.00 | 23/05/2018 |
| MIP/TQF/GEN/S151/18 | Boundary Wall Repairs at Various Industrial Estates in Malta | V&C Contractors | €9,826.01 | 18/06/2018 |
| MIP/TQF/MRH/S155/18 | Architectural Services for the Proposed High Rise at Mrieħel | Virtual Reality Studios Ltd | €8,300.00 | 26/06/2018 |
| MIP/TQF/SAF/S160/18 | Direct Order for the Various Investigation and Repair Works at Safi Aviation Parks | Bonnici Bros Ltd | €8,100.00 | 26/06/2018 |
| MIP/TQF/ADM/S171/18 | Provision of Architectural Services | Perit John Rizzo Naudi | €6,000.00 | 14/04/2018 |
| MIP/TQF/ADM/S172/18 | Consolidation of a Corporate Strategic Plan | BEAT | €5,500.00 | 28/06/2018 |

MALTA INDUSTRIAL PARKS

Lista ta' kwotazzjonijiet mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Id-19 ta' Ottubru, 2018

MALTA INDUSTRIAL PARKS

List of quotations awarded by Malta Industrial Parks during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

19th October, 2018

(Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.)

| Nru. ta' Referenza tal-Kwotazzjoni MIP<br>*MIP Quotation Reference No.* | Isem tal-Kwotazzjoni<br>*Quotation Title* | Isem il-Kuntrattur<br>*Contractor's Name* | Ammont tal-Kuntratt eskluża l-VAT<br>*Contract Value Excluding VAT* | Data ta' meta ngħata l-Kuntratt<br>*Contract Award Date* |
|---|---|---|---|---|
| MIP/TQF/BLB/ Q95/17 | Quotation for the Construction of Storm Water Gutter at BLB 026 at Bulebel Industrial Estate | Peter Plant Ltd | €7,741.40 | 19/02/2018 |

MALTA INDUSTRIAL PARKS

Lista ta' varjazzjonijiet mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

Id-19 ta' Ottubru, 2018

MALTA INDUSTRIAL PARKS

List of variations awarded by Malta Industrial Parks during the period between 1st January, 2018 and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

19th October, 2018

(Variations exceeding the original contract value by more than 5%).

| Ref. Nru. tal-Offerta tal-MIP<br>*MIP tender Ref. No.* | Deskrizzjoni<br>*Description* | Isem il-Kuntrattur<br>*Contractor's Name* | varjazzjoni f'%mill-kuntratt oriġinali eskluża l-VAT<br>*% variation from original contract value Excl. VAT* | Varjazzjoni eskluża l-VAT<br>*Variation Excl. VAT* | Kuntratt finali b'valur ammont eskluża l-VAT<br>*Final Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| MIP/TQF/ HHF/D23/15 | Construction of rain water culvert in HHF | Schembri Infrastructures | 37% | €15,836.78 | €42,287.28 |
| MIP/TQF/ MRA/D24/16 | Resurfacing of Area Behind MRA 052 | V&C Contractors Ltd | 16.3% | €8,360.63 | €59,526.50 |
| MIP/TQF/ GGX/D16/16 | Roof Repairs at GGX 006 at Xewkija Industrial Estate | Road Construction Co. Ltd | 18.9% | €8,935.20 | €47,172.55 |