f'kuntratt dirett ma' Bonsons Ltd għall-kiri ta' spazju ta' karozza fuq livell ta' basement, taħt bini mikri f'Ħal Qormi għal perjodu ta' sentejn għall-prezz ta' €20,000 VAT eskluża (magħmul minn €10,000 eskluża l-VAT kull sena).

Il-21 ta' Marzu, 2023

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mal-Perit Sergio de Gabriele għall-provvediment ta' servizzi ta' konsulenza relatati ma' bini tal-eks Dipartiment tal-VAT, Birkirkara għall-prezz ta' €18,710.00 VAT eskluża.

Il-21 ta' Marzu, 2023

L-ISTITUT TAL-ISTUDJI TURISTIĊI

Lista ta' offerti u direct orders mogħtija mill-Istitut għall-Istudji Turistiċi matul il-perjodu bejn l-1 ta' Lulju, 2022 u t-31 ta' Dicembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkulari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Il-21 ta' Marzu, 2023

to place a direct contract with Bonsons Ltd for the leasing of car space at basement level, underneath Ħal Qormi leased premises for a period of 2 years for the cost of €20,000 excluding VAT (made up of €10,000 excluding VAT per year).

21st March, 2023

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Direct Orders office is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Perit Sergio de Gabriele for the provision of building consultancy services related to ex-VAT Department premsises, Birkirkara, for the cost of €18,710.00 excluding VAT.

21st March, 2023

INSTITUTE OF TOURISM STUDIES (ITS)

List of tenders and direct orders awarded by the Institute of Tourism Studies during the period between 1st July, 2022 to 31st December, 2022, 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.

21st March 2023

Offerti/*Tenders*

Nru. *No.*	Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SPD2/2021/081	Lease of a New Energy Efficient Multifunction Printing Machines for the Institute of Tourism Studies	10th October, 2022	Image Systems Ltd	€36,896.40
2	3024/2022	Removal of Top-Soil, Rock and Rock Face Stabilisation works to enable the Construction of the Institute of Tourism Studies Campus	31st October, 2022	Tal-Maghtab Concrete Company Limited	€1,520,602.26

Direct Orders

Nru. *No.*	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 ta' Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	100/06/32	SITS support renewal Year 3 of 7 year deal 1st November, 2022 till 31st October, 2023	26th August 2022	Tribal Group	€50,964.61
2	100/06/32	Health Insurance Scheme for the Institute of Tourism Studies Administrative Staff	1st September 2022	Central Insurance Brokers	€13,420.00

MINISTERU GĦALL-FINANZI U X-XOGĦOL

Direttorat tas-Sectoral Procurement

Lista ta' kuntratti tal-offerti mogħtija mid-Direttorat tas-Sectoral Procurement matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Il-21 ta' Marzu, 2023

MINISTRY FOR FINANCE AND EMPLOYMENT

Sectoral Procurement Directorate

List of tender contracts awarded by the Sectoral Procurement Directorate during the period between 1st July, 2022, and 31st December, 2022, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: English Language Council ***TENDERS: English Language Council***					
1	SPD1/2022/008	Tender for the 11th English Language Teaching Council Malta Conference: Provision of Conference and Events Venue and Catering Services	23/09/2022	Infinitely Xara Limited	€20,783.00
OFFERTI: Fondazzjoni għal Servizzi Edukattivi ***TENDERS: Foundation for Educational Services***					
1	SPD1/2021/187	Tender for the Provision of Online Portal for 60 months	16/08/2022	Ideata analytic software solutions private limited	€55,500.00
2	SPD1/2021/218	Tender for the Provision of Insurance Services for the Foundation for Educational Services	30/08/2022	Mediterranean Insurance Brokers (Malta) Limited	€47,200.88
3	SPD1/2022/095	Tender for the Appointment of External Auditors for the Foundation for Educational Services for Four (4) Years	16/09/2022	CSA Audit Ltd	€10,400.00
OFFERTI: JobsPlus ***TENDERS: JobsPlus***					
1	SPD1/2022/028	The Provision of Gardening Services using Environmentally Friendly Products and Practices for JobsPlus	04/07/2022	Medisun Landscapes Ltd	€38,880.00
2	SPD1/2022/080	Tender for the Provision of Maintenance Services and Certification by Warranted Professional Engineers for Jobsplus' Workshop Machinery and Other Machinery Equipment	10/08/2022	CEC	€31,200.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
3	SPD1/2022/031	The Leasing of Sixteen (16) Brand New Energy Efficient Multi-Functional Photocopier Machines for JobsPlus	31/08/2022	Image Systems Ltd	€94,348.80
4	SPD1/2022/090	Framework Contract for the Provision of Specialised Advisory Services to JobsPlus	25/10/2022	BEurope Ltd	€147,000.00
OFFERTI: Kulleġġ Malta tal-Arti, Xjenza u Teknoloġija ***TENDERS: Malta College of Arts, Science and Technology***					
1	SPD1/2022/060	Tender for the Supply, Delivery and Commissioning of Performance Cycle Ergometer	04/07/2022	Joseph F. Spiteri and Co. (1927) Ltd.	€6,400.00
2	SPD1/2021/185	Supply, Delivery, Installation and Commissioning of Access Control System Doors for MCAST, Institute of Community Services	05/08/2022	Fire Tech	€24,965.44
3	SPD1/2022/137	Tender for the Supply, Delivery and Installation of 3D Cycling Virtual Software (Lot 1)	08/08/2022	Joseph F. Spiteri and Co. (1927) Ltd.	€17,100.00
4		Tender for the Supply, Delivery and Installation of 3D Motion Analysis Software (Lot 2)	08/08/2022	Joseph F. Spiteri and Co. (1927) Ltd.	€23,000.00
5	SPD1/2022/057	Tender fpor the Supply, Delivery, Installation and Commissioning of Industrial Robotic Arm	10/08/2022	Pharmascint Ltd	€14,995.00
6	SPD1/2022/142	Supply, Delivery and Installation of Glazed Partition Walls at MCAST Resource Centre	02/09/2022	Andrew Vassallo General Trading LTD	€15,660.00
7	SPD1/2022/077	Tender for the Supply, elivery and Installation of Energy Efficient IT Related Equipment at the Institute of Information and Communication Technology (IICT) Lot 1 - iMACs (or equivalent)	06/09/2022	SG Solutions Limited	€56,265.00
8		Tender for the Supply, elivery and Installation of Energy Efficient IT Related Equipment at the Institute of Information and Communication Technology (IICT) Lot 2 - Desktop Computers	06/09/2022	Island Engineering Services Ltd.	€207,293.97

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
9		Tender for the Supply, elivery and Installation of Energy Efficient IT Related Equipment at the Institute of Information and Communication Technology (IICT) Lot 3 - Mini PC's and Minitors	06/09/2022	Island Engineering Services Ltd.	€72,876.54
10		Tender for the Supply, elivery and Installation of Energy Efficient IT Related Equipment at the Institute of Information and Communication Technology (IICT) Lot 4 - Multimedia PC's	06/09/2022	Island Engineering Services Ltd.	€81,023.46
11		Tender for the Supply, elivery and Installation of Energy Efficient IT Related Equipment at the Institute of Information and Communication Technology (IICT) Lot 5 - Ray Tracing Graphic Card	06/09/2022	Island Engineering Services Ltd.	€19,715.38
12	SPD1/2022/161	(Re-Issue) Provision of Study Material for MCAST Aviation Courses - EASA Part 66/147	29/09/2022	EOS Projects LTd	€82,000.00
13	SPD1/2021/164	Tender for the Supply, Delivery, Installation and Commissioning of Automated External Defibillators at the Malta College of Science Art and Technology Campus	18/10/2022	Technoline Ltd	€45,208.02
14	SPD1/2022/179	Framework Agreement for the Supply and Delivery of Environmentally Friendly Xerographic Paper for Malta College of Arts, Science snd Technology	14/12/2022	Kasco Limited	€52,650.00
15	SPD1/2022/082	Supply, Delivery and Installaiton of Outdoor Furniture with Environmentally Friendly Materials at the MCAST Institute of Engineeting and Transport	16/12/2022	De Valier Co Ltd	€49,032.00
16	SPD1/2022/074	Provision for Design, Implementation, Testing and Launch of a Gamification Learning Management System (GLMS)	20/12/2022	SGM Solutions and Global Media GmbH	€670,375.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: Ministeru għall-Edukazzjoni u l-Isport, Żgħażagħ, Riċerka u Innovazzjoni ***TENDERS: The Ministry for Education, Sport, Youths Research and Innovation***					
1	SPD1/2022/013	Tender for the Supply, Delivery, Installation and Commissioning of 3D Printers Auxiliaries Equipment	05/07/2022	Patrick Gatt	€34,900.00
2	SPD1/2022/069	Framework Contract for the Supply and Delivery for Various Books for Middle and Secondary Schools scholastic year 2022/2023	07/07/2022	Merlin Publishers Ltd	€1,547.00
3				Mizzi Design and Graphic Services Ltd	€3,621.03
4				Book Distributors Limited	€6,373.33
5				Research Periodicals and Book Services	€602.00
6				Miller Distributors Limited	€180,542.75
7				Audio Visual Centre Ltd	€234,503.07
8	SPD1/2022/076	Framework Contract for Servicing and Repair of ICT Assets on a Cost per Call Basis within the Ministry for Education, Sport, Youth, Research and Innovation	03/08/2022	Forestals Information Technology Limited	€130,159.92
9	SPD1/2022/149	RE-ISSUE - Tender for the Supply, Delivery, Installation (Assembly) and Commissioning of Environmentally Friendly Agricultural Equipment for VET Labs in Malta and Gozo	31/08/2022	Martin Grima	€86,380.00
10	SPD1/2022/096	Services Tender for the Services of Scalp Scanning in All State Colleges – Primary, Middle and Secondary Schools in Malta and Gozo (Including Skola-Sajf)	27/09/2022	Yama Yami Ltd	€99,376.44
11	SPD1/2022/143	Framework Contract for Servicing and Repair of Interactive Flat Pannles on a Cost per Call Basis within the Ministry for Education, Sport, Youth, Research and Innovation	10/10/2022	Forestals Information Technology Limited	€134,835.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
12	SPD1/2022/144	Tender for the Supply, Delivery, Installation and Commissioning of Soft Rooms for State Schools in Malta Lot 1 - Mats for Sensory Motor Room	20/10/2022	Al-Nibras for Science & Technology Ltd.	€5,124.12
13		Tender for the Supply, Delivery, Installation and Commissioning of Soft Rooms for State Schools in Malta Lot 2 - Mats for White Room	20/10/2022	Edusell	€8,580.00
14		Tender for the Supply, Delivery, Installation and Commissioning of Soft Rooms for State Schools in Malta Lot 3 - Gross Motor Equipment	20/10/2022	Al-Nibras for Science & Technology Ltd.	€4,446.35
15	SPD1/2021/199	Tender for the Development of a Web-Based Information System for C3 Subject (C3iS)	28/10/2022	Logikview Analytics private limited	€69,850.00
16	SPD1/2022/167	Supplies - Re-Issue - Tender for the Supply, Delivery, Installation and Commissioning of Portable Automated External Defibrillators, AED Trainer Device and Outdoor AED Cabinets for MEYR	14/11/2022	Pharmam-Cos Limited	€110,576.00

OFFERTI: Kunsill Nazzjonali tal-Ktieb
TENDERS: National Book Council

1	SPD1/2021/210	Tender for the Provision of Branding, Design and Marketing Management of the National Book Council	01/08/2022	Nocemuskata	€67,420.00

OFFERTI: Università ta' Malta
TENDERS: University of Malta

1	SPD1/2022/041	Re-issue of Tender for the supply, delivery, installation, commissioning and training of appliances for a Smart Lab for the Department of Industrial Electrical Power Conversion of UoM	05/07/2022	Harbour Solutions Ltd	€13,950.00
2	SPD1/2022/091	Supplies Tender for Supply, Delivery, Installation and Commissioning of an Upgrade to a Biosemi Bio Signal Acquisition Setup at the University of Malta	11/07/2022	Neurospec	€73,471.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
3	SPD1/2022/040	Tender for the Supply, Delivery, Installaiton, Testing and Commissioning of a Lightning Protection System at the Valletta Campus at the University of Malta	15/07/2022	Alberta Fire and Security Equipment Limited	€31,215.47
4	SPD1/2021/111	Tender for the Supply, Delivery and Installation of School Furniture for St. Thomas Moore College Santa Lucija Secondary School Hall	15/07/2022	Al-Nibras For Science & Technology Ltd.	€48,009.90
5	SPD1/2022/136	Tender for the Supply, Delivery, amd Commissioning of a Collaborative Robotic ARM (UM2404)	08/08/2022	Yield247	€18,150.00
6	SPD1/2022/088	Tender for the Supply, Delivery and Commissioning of an Underwater Remotely Operated Vehicle System for Research including an Energy Efficient Computer System for the University of Malta	10/08/2022	SR Services Limited	€26,750.00
7	SPD1/2022/092	Supplies Tender for Supply and Delivery of an Electromagnetic Position and Operientaiotn Tracking System at the University of Malta	10/08/2022	E.J Busuttil Limited	€15,657.00
8	SPD1/2022/083	Tender for the Supply and Delivery of a Team of Ground Mobile Robots for the Univeristy of Malta	10/08/2022	Pharmascint Ltd	€23,254.72
9	SPD1/2022/019	Tender for Landscaping Works using Environmentally Friendly Materials at the University of Malta	01/09/2022	Trihills Construction Ltd	€509,458.39
10	SPD1/2022/070	Tender for the Supply and Delivery of a High Speed Camera for the University of Malta	02/09/2022	E.J Busuttil Limited	€22,850.00
11	SPD1/2022/062	Tender for the Supply and Delivery of Laboratoryscale Development Units for Measurement and Control inclduing Input/Output, Interfacing and Processing Capabilities for the University	12/09/2022	Bioscint Engineering Ltd	€74,074.80
12	SPD1/2022/107	Tender for the Supply, Delivery, Installation and Commissioning of Test Enviroments for Electronic Applications at the University	19/09/2022	Bioscint Engineering Ltd	€67,327.76

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
13	SPD1/2022/114	Tender for the Supply, Delivery, Installation, Commissioning and Training of a Four-Axis Scara Industrial Robot for the Department of Mechanical Engineering at the University of Malta	19/09/2022	Alfatrade Limited	€21,700.00
14	SPD1/2022/102	Tender for a Smart Lab for the Department of Industrial Electrical Power Conversion of the Faculty of Engineering at the University of Malta	19/09/2022	Harbour Solutions Ltd	€22,821.00
15	SPD1/2022/034	Tender for the supply, delivery, installation, testing and commissioning of a Lightning Protection System at the Old Humanities Building at the University of Malta	26/09/2022	Alberta Fire and Security Equipment Limited	€49,579.29
16	SPD1/2022/056	Tender for the Supply, Delivery and Installation of Various Office Furniture, Produced with Environmentally Friendly Materials and Processes for the Trake Building, University of Malta	29/09/2022	Aretop Ltd	€299,564.00
17	SPD1/2022/170	Tender for the Supply and Delivery of a PC-Compatible Expansion Board with Onboard Processing for Data Acquisition and Control for the University of Malta	26/10/2022	Bioscint Engineering Ltd	€78,900.00
18	SPD1/2022/158	Supples- Tender for the Supplu and Delivery of a Real-Time Operational Station for the Measurements of Sea Level and Sea Waves for the UOM in Relation to the I-Wavenet Project	26/10/2022	E.J Busuttil Limited	€22,185.90
19	SPD1/2022/163	Tender for The Supply, Delivery, and Commissioning of a Freeze Dryer in relation to the FABXS Fusion TDP Project for UOM	26/10/2022	Pharmascint Ltd	€13,695.50
20	SPD1/2022/108	Tender for the Supply, Delivery of an Impregnation Device, Coil Winding Machine and Curing Oven (incl. Installation and Commissioning) for the UOM	28/10/2022	E.J Busuttil Limited	€46,843.53

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
21	SPD1/2022/115	Tender for the Supply, Delivery and Commissioning of High-End Thermal Imaging Systems at the University of Malta	31/10/2022	Med IR Ltd	€172,129.00
22	SPD1/2022/121	Tender for the Supply and Delivery of High-Speed Axial Flow Fans Two Wind Tunnels for the Univeristy of Malta	08/11/2022	4Jtech	€43,700.00
23	SPD1/2022/120	Tender for the Fabricaion, Supplu, Delivery, Installation and Commissioning od a Wind Tunnel for the University of Malta	25/11/2022	4Jtech	€83,900.00
24	SPD1/2022/140	Works Tender for the Design, Supply, Fabrication and Installaiton of Two Structural Steel Fire Escapes using Enviromentally Friendly Materials at the University of Malta	25/11/2022	Versatech Engineering Ltd	€320,358.72
25	SPD1/2022/084	Tender for the Provision of External Auditiing Services for the Univerisyt of Malta, ITS Group of Companied and ITS Related Entities	25/11/2022	RSM Malta	€160,000.00
26	SPD1/2022/106	Tender For The Supply, Delivery, Installation, Commissioning And Training To University Staff Of Provision Of Suite Of Equipment For Radiated EMC Pre-Compliance Testing For The Department Of Electronic Systems Engineering, Faculty Of Engineering, At The University Of Malta Lot 1	14/12/2022	Frankonia EMC Test Systems GmbH	€152,465.50
27	SPD1/2022/110	Tender for the Supply, Delivery,Installation and Commissioning (incl. Training) of an Environmental Chamber for the UOM	16/12/2022	Tektraco	€51,176.00

OFFERTI: Fondazzjoni għall-Iskejjel t'Għada
TENDERS: Foundation for Tomorrow's Schools

1	SPD1/2022/146	Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Marsascala St Joachim Primary School.	01/08/2022	JGC Limited	€22,604.50

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	SPD1/2022/093	Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Naxxar Induction Centre (Area 2).	01/08/2022	JGC Limited	€13,927.50
3	SPD1/2022/029	Works – RE-ISSUE- Tender for the Supply and Installation of Gymnastics Exercise Carpet using Environmentally Friendly Materials within the National Sports School Pembroke.	05/08/2022	Unicare Ltd	€27,000.00
4	SPD1/2022/032	Tender for the Supply and Installation of Synthetic Turf and Ancillary Works at the Maria Regina College Middle School Naxxar.	09/08/2022	Sports Infrastructures Limited	€79,618.58
5	SPD1/2022/016	Supplies – Tender for the Supply, Delivery, Installation and Commissioning of Sports Equipment for Maria Regina College, Mosta Zokrija Secondary School.	12/10/2022	Al-Nibras For Science & Technology Ltd.	€48,030.00
6	SPD1/2022/184	Services - Tender for the Provision of Internal Audit Services for the Foundation for Tomorrow's Schools	01/12/2022	GCS Assurance Malta Limited	€44,500.00
OFFERTI: Sports Malta ***TENDERS: Sports Malta***					
1	SPD1/2022/015	Works Tender for the Waterproofing and Other Ancillary Works of Stands at the Matthew Micallef John Athletics Stadium, Marsa	06/07/2022	LBA Ltd	€96,550.00
2	SPD1/2022/157	Services - Tender for the Provision of External Audit Services for SportMalta	27/10/2022	CSA Audit Ltd	€11,600.00
OFFERTI: Il-Kunsill Malti għax-Xjenza u t-Teknoloġija ***TENDERS: The Malta Council for Science and Technology (MCST)***					
1	SPD1/2022/079	Tender for the Restoration Works on the Moat Walls of Villa Bighi	22/11/2022	BMD Solution	€80,600.00
2	SPD1/2021/195	Tender for the Replacement of the Canopy PV System at Esplora	23/11/2022	Group Alpha Enterprise Ltd	€36,795.67
3	SPD1/2022/048	Tender for the Provision of Security Services at the Esplora Foreshore	29/11/2022	Signal 8 Security Services Malta Ltd	€102,788.80
4				Executive Security Services Ltd	€102,788.80

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
5				GoldGuard Security Services Limited	€102,788.80

OFFERTI: L-Istitut għall-Edukazzjoni
TENDERS: Institute for Education

1	SPD1/2022/030	Tender for the Supply, Delivery and Installaiton of an Access Control System, A Fire Detection and Alarm System, Timber Doors and Fire Rated Doors and Windows Lot 1	03/08/2022	Fire Tech Ltd	€34,223.12
2		Tender for the Supply, Delivery and Installaiton of an Access Control System, A Fire Detection and Alarm System, Timber Doors and Fire Rated Doors and Windows Lot 2	03/08/2022	G4S Security Service (Malta) Ltd	€15,985.65

OFFERTI: Il-Forzi Armati ta' Malta
TENDERS: Armed Forces of Malta

1	SPD2/2022/008	Tender for the Supply and Installation of environmentally friendly steel manufactured equipment for the Armed Forces of Malta	01/07/2022	Bukan Construction	€144,081.00
2	SPD2/2021/105	Tender for the Supply and Installation of an assault course to the Armed Forces	06/07/2022	Three Eight Nine Ltd	€167,706.00
3	SPD2/2022/010	Tender for Periodical Slipping for the Armed Forces of Malta Patrol Craft P61	02/08/2022	Cassar Ship Repair Ltd	€433,517.50
4	SPD2/2022/036	Tender for precast concrete slabs (reissue from SPD2/2021/087) Lot 1	05/09/2022	Sammut Marine Limited	€21,900.00
5		Tender for precast concrete slabs (reissue from SPD2/2021/087) Lot 2	05/09/2022	Sammut Marine Limited	€46,781.00
6	SPD2/2021/101	Tender for the Periodical Slipping of Armed Forces of Malta Patrol Craft P51 & P52 Lot 1	22/09/2022	Manoel Island Yacht Yard Ltd	€128,515.27
7		Tender for the Periodical Slipping of Armed Forces of Malta Patrol Craft P51 & P52 Lot 2	22/09/2022	Manoel Island Yacht Yard Ltd	€128,516.27
8	SPD2/2022/072	Design and Build of DHW Installations at AFM Luqa Barracks	03/11/2022	ElectroFix Ltd	€232,137.59

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
9	SPD2/2022/064	Services - Tender for the Services of an Airworthiness Standard Officer (ASO) to the Armed Forces of Malta	07/11/2022	Thomas Briffa	€43,200.00
10	SPD2/2022/055	Supply, Installation, Testing and Commissioning of an Electrical Shore Supply System for Offshore Patrol Vessel P71- Armed Forces of Malta	23/11/2022	Versatech Engineering Ltd	€278,883.54
11	SPD2/2022/029	Services - Framework Contract for thr Provision of Waste Collection Services in an Enviromentally Friendly Manner to the Armed Forces of Malta Lot 1	16/12/2022	WM Environmental Ltd	€22,752.00
12		Services - Framework Contract for thr Provision of Waste Collection Services in an Enviromentally Friendly Manner to the Armed Forces of Malta Lot 2	16/12/2022	NATS Limited	€16,344.00
13		Services - Framework Contract for thr Provision of Waste Collection Services in an Enviromentally Friendly Manner to the Armed Forces of Malta Lot 3	16/12/2022	NATS Limited	€12,960.00
OFFERTI: Sigurtà tal-Avjazzjoni ***TENDERS: Aviation Security***					
1	SPD2/2022/006	Tender for the Development Services to Build and Maintain Enhanced Background Check System for Aviation Security	07/11/2022	Seasus Limited	€55,450.00
OFFERTI: Aġenzija tal-Welfare tal-Persuni li jfittxu l-Ażil ***TENDERS: Agency for the Welfare of Asylum Seekers***					
1	SPD2/2021/033	Tender for Cleaning Service at the Agency for Welfare of Asylum Seekers (AWAS)	18/07/2022	Apex Community Servies Ltd	€29,965.00
2	SPD2/2022/071	Tender for the Provision of Nursing Services to Beneficiaries within International Protection Residing at Open Centres - Agency for the Welfare of Asylum Seekers (AWAS)	23/11/2022	Medicare Services Ltd	€353,272.32

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: Direttorat għall-Ħarsien tal-Infrastruttura Kritika ***TENDERS: Critical Infrastructure Protection Directorate***					
1	SPD2/2022/038	Tender for the Supply, Delivery and Commissioning of Environmentally Friendly Digital Equipment and Software to the Malta Critical Infrastructure Protection (MALTACIP) Directorate Lot 3	31/08/2022	SG Solutions Limited.	€21,854.00
2	SPD2/2022/046	Tender for Supply of Encase Training Examination and Certification	02/11/2022	Insig2 d.o.o.	€126,532.00
3	SPD2/2022/063	Tender for Supply of Cyber Security Training, Examination and Certification to MaltaCIP/ CSIRTMalta Constituent Programme Lot 1	09/11/2022	Pricewaterhousecoopers	€56,397.00
4		Tender for Supply of Cyber Security Training, Examination and Certification to MaltaCIP/ CSIRTMalta Constituent Programme Lot 2	09/11/2022	Pricewaterhousecoopers	€28,198.50
5		Tender for Supply of Cyber Security Training, Examination and Certification to MaltaCIP/ CSIRTMalta Constituent Programme Lot 3	09/11/2022	Pricewaterhousecoopers	€18,799.00
6	SPD2/2022/073	Tender for the Supply, Delivery and Commissioning of Environmentally Friendly Digital Equipment and Software to the Malta Critical Infrastructure Protection (MALTACIP) Directorate Lot 1	01/12/2022	Computime Limited	€99,444.00
7		Tender for the Supply, Delivery and Commissioning of Environmentally Friendly Digital Equipment and Software to the Malta Critical Infrastructure Protection (MALTACIP) Directorate Lot 2	01/12/2022	Megabyte Limited	€2,892.80
8		Tender for the Supply, Delivery and Commissioning of Environmentally Friendly Digital Equipment and Software to the Malta Critical Infrastructure Protection (MALTACIP) Directorate Lot 4	01/12/2022	Computime Limited	€10,044.00

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9		Tender for the Supply, Delivery and Commissioning of Environmentally Friendly Digital Equipment and Software to the Malta Critical Infrastructure Protection (MALTACIP) Directorate Lot 5	01/12/2022	Computime Limited	€7,317.00
10	SPD2/2021/085	Tender for the Supply of the National Custorm MISP Managemtn Solution, Honey Pot Solution and Sensor Network for CSIRT Malta Lot 1	23/12/2022	UAB NRD CS	€167,483.40
11		Tender for the Supply of the National Custorm MISP Managemtn Solution, Honey Pot Solution and Sensor Network for CSIRT Malta Lot 2	23/12/2022	UAB NRD CS	€70,402.00
12		Tender for the Supply of the National Custorm MISP Managemtn Solution, Honey Pot Solution and Sensor Network for CSIRT Malta Lot 3	23/12/2022	UAB NRD CS	€366,839.96

OFFERTI: Aġenzija għas-Servizzi Korrettivi
TENDERS: Correctional Services Agency

1	SPD2/2022/023	Tender for the Provision of Nursing Services at the Forensic Unit and Centre of Residential Restorative Services (CORRS) - Correctional Services Agency	19/07/2022	Medicare Services Ltd	€678,708.16
2	SPD2/2022/042	Tender for the supply, delivery, installation and commissioning of two (2) passenger lifts at Divisions 11, 12 and 13, Corradino Correctional Facility	04/11/2022	Eletech Ltd.	€71,901.41

OFFERTI: Servizzi ta' Detenzjoni
TENDERS: Detention Services

1	SPD2/2021/077	Tender for the Construction of a Concrete Platform and Ladscaping works including Disposal of Material in an Environmentally Friendly Manner at Safi Detention Centre - Detention Services	04/07/2022	Green Building Solutions Ltd.	€62,225.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	SPD2/2021/070	Tender for the Service of Medical Doctor to Third Country Nationals residing at Closed Detention Centres - Detention Services	09/08/2022	Kalpana Enterprises	€168,258.30
3	SPD2/2021/029	Tender for Cleaning Services at the Detention Service	29/08/2022	ACJ Cleaning & Hospitality Services	€140,410.80
4	SPD2/2022/039	Supply and Delivery of Environmentally Friendly Summer Trousers for Detention Officers Posted at Detention Service within MHSR	29/08/2022	Surplus and Adventure Stores	€17,964.00
5	SPD2/2022/021	Tender for the Supply and Delivery of Environmentally Friendly T-Shirts and Shorts to the Third Country Nationals Residing at Detention Centres	16/09/2022	Perfect Screen Printers Ltd.	€37,800.00
6	SPD2/2022/061	Framework Agreement for the supply of Long Sleeved Under Vests for Migrants at Detention Centres	08/11/2022	George Vella	€19,500.00
7	SPD2/2022/067	Framework Contract for the Supply and Delivery of Environmentally Friendly Trousers for Detention Officers	08/11/2022	Surplus and Adventure Stores	€17,694.00
8	SPD2/2022/050	Tender for the Supply of 8 passenger Van for Detention Service	11/11/2022	GasanZammit Motors Ltd.	€75,500.00
9	SPD2/2022/054	Framework Contract for the Supply and Delivery of Boots for the Detention Officers - Detention Services MHSR/278/2022	11/11/2022	Trengate Ltd.	€47,700.00
10	SPD2/2022/065	Framework Agreement for the Supply and Delivery of Environmentally Friendly Cleaning Supplies	14/11/2022	George Vella	€40,645.00
11	SPD2/2022/014	Tender for Prefabricated Units for the Detention Services	15/11/2022	United Equipment Co. (UNEC)	€179,824.25
12	SPD2/2022/084	Framework Contract for the Supply and Delivery of Environmentally Friendly Thermal Shirts for Detention Officers - Detention Service	12/12/2022	Surplus and Adventure Stores	€13,500.00
13	SPD2/2022/052	Framework Contract for Nursing services to Third-Country Nationals Residing at Closed Detention Centres - Detention Servies	16/12/2022	Medicare Services Ltd	€304,580.32

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OFFERTI: Aġenzija tal-Protezzjoni Internazzjonali ***TENDERS: International Protection Agency***					
1	SPD2/2021/028	Tender for Cleaning Services at the International Protection Agency	10/08/2022	Specialist Group Cleaners Ltd.	€60,164.00
2	SPD2/2022/051	Tender for the provision of training on forensic document analysis to case workers at the IPA	02/09/2022	Prosecure Ltd	€16,998.00
OFFERTI: Aġenzija għas-Sistema tal-Infurzar Lokali ***TENDERS: Local Enforcement System Agency***					
1	SPD2/2022/034	Tender for the supply and delivery of six (6) authority motorbikes for LESA	01/08/2022	Muscat Motors Ltd	€113,754.00
OFFERTI: Uffiċċju tas-Segretarju Permanenti ***TENDERS: Office of the Permanent Secretary***					
1	SPD2/2021/074	Security Services within various departments and entities within MHSE	18/10/2022	GoldGuard Security Services Limited	€445,361.11
OFFERTI: Dipartiment tal-Pulizija ***TENDERS: Police Department***					
1	SPD2/2021/095	Tender for the Supply, Instalaltion and Commissioning of Three (3) passengers lifts at Vault 125, IRU Building and Command and Control room of the Malta Police Force	29/07/2022	J Properties Ltd.	€81,900.00
2	SPD2/2021/097	Tender for the Suply, Installation and Commissioning of Four (4) Passenger Lifts at the Malta Police General Headquarters	29/07/2022	J Properties Ltd.	€113,400.00
3	SPD2/2021/107	Tender for the supply of Motorcyclists' life saving inflatable vests to Malta Police	29/07/2022	AMD Innovations Malta	€34,600.00
4	SPD2/2022/026	Tender for the Supply of Crash Helmets (Motorcycle) to the Police Dept.	29/07/2022	M.A. Motorcycles Ltd	€42,400.00
5	SPD2/2021/089	Tender for the Provision of Police Enforced Towing Services for the Malta Police Force Lot 1	17/08/2022	R.T.S. Ltd.	€44,535.60
6		Tender for the Provision of Police Enforced Towing Services for the Malta Police Force Lot 2	17/08/2022	R.T.S. Ltd.	€11,393.20

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7		Tender for the Provision of Police Enforced Towing Services for the Malta Police Force Lot 3	17/08/2022	R.T.S. Ltd.	€2,549.52
8		Tender for the Provision of Police Enforced Towing Services for the Malta Police Force Lot 4	17/08/2022	JVS	€11,430.00
9		Tender for the Provision of Police Enforced Towing Services for the Malta Police Force Lot 5	17/08/2022	R.T.S. Ltd.	€1,611.40
10	SPD2/2022/040	Tender for the supply of Compact Bullet Traps to the Malta Police Force	02/09/2022	Fieldsports Ltd.	€11,124.00
11	SPD2/2022/016	Construction of a Network operations Centre (re- issue)	05/09/2022	R.Cauchi Enterprises Ltd.	€155,862.00
12	SPD2/2022/028	Framework contract for the supply of environmentally friendly motorcyclists' protectvie wear to Malta Police Force	07/11/2022	Sagres S.L.	€63,596.00
13	SPD2/2022/082	Tender for the supply and delivery of Remote Controlled Spike Strips for the R.I.U, S.I.U and Traffic Section of the Malta Police Force	14/12/2022	Fieldsports Ltd.	€28,936.00
14	SPD2/2022/070	Framework Contract for the Procurement and Delivery of Overbelt and Underbelts to the Malta Police	16/12/2022	UniKing International	€37,755.00
OFFERTA: Aġenzija tas-Sapport tal-Vittmi ***TENDERS: Victim Support Agency***					
1	SPD2/2021/010	Tender for the Cleaning Services at the Victim Support Agency	04/11/2022	AGV Non Ferrous Malta Ltd	€46,793.60
OFFERTI: Stitut għall-Istudji Turistiċi ***TENDERS: Institute of Tourism Studies***					
1	SPD2/2021/081	Tender for a Period Contract for the Leasing of a New Energy Efficient Multifunction Printing Machines for the Institute of Tourism Studies	30/08/2022	Image Systems Ltd	€36,896.40
2	SPD2/2021/062	Tender for the Provision of a Health Insurance Scheme for the Institute of Tourism Studies' Staff Lot 1	18/10/2022	Antes Insurance Brokers Limited	€53,790.00

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3		Tender for the Provision of a Health Insurance Scheme for the Institute of Tourism Studies' Staff Lot 2	18/10/2022	Central Insurance Brokers Limited	€41,910.00
4	SPD2/2021/100	Tender for the Design and Printing of the Institute for Tourism Futuristic Publication for 2021,2022, 2023 and 2024 Issues	18/10/2022	Kite Group Co. Ltd.	€24,500.00

OFFERTI: Awtorità Maltija għat-Turiżmu
TENDERS: Malta Tourism Authority

1	SPD2/2022/001	Tender for the Printing and Delivery of Brochures for the Malta Tourism Authority Lot 1	03/08/2022	Gutenberg Press Ltd	€51,320.00
2		Tender for the Printing and Delivery of Brochures for the Malta Tourism Authority Lot 2	03/08/2022	Gutenberg Press Ltd	€80,280.00
3	SPD2/2022/062	Construction of Stand at IBTM World in Barcelona for VisitMalta Incentives and Meetings (The Malta Tourism Authority) for the 2022 Edition	06/09/2022	Icreate Limited	€48,700.00
4	SPD2/2022/069	Tender for the Provision of Public relations services in France to the Malta Tourism Authority (re-issue)	02/11/2022	SAS like to Travel	€267,300.00
5	SPD2/2021/064	Tender for the Restoration Works of a Fisherman's Shed and its Surrounding Area at Xatt is- Sajjieda, Spinola Bay, St Julian's using Environmentally Friendly Paint	24/11/2022	VM Contracting Limited	€129,885.10

OFFERTI: Uffiċċju tas-Segretarju Permanenti
TENDERS: Office of the Permanent Secretary

1	SPD2/2022/007	Security services which shall carry out reception duties at the Ministry for Tourism	14/10/2022	Kerber Securities Ltd	€170,061.00
2	SPD2/2022/074	Framework Contract for the Provision of Data Protection Officer Services to the Ministry for Tourism	12/12/2022	Josephine's Law Firm	€14,004.00

OFFERTI: Taqsiuma tar-Regolamentazzjoni għall-Għasafar Selvaġġi
TENDERS: Wild Birds Regulation Unit

1	SPD3/2022/032	Tender for two independent scientific studies on the influx or passage of migratory birds in Malta during Autumn/Winter season	05/07/2022	Ecoserv Ltd	€245,000.00

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OFFERTI: Direttorat għat-Turiżmu u l-Iżvilupp Ekonomiku ***TENDERS: Tourism and Economic Development Directorate***					
1	SPD3/2022/030	Tender for the design and branding of 'Invest Gozo' brand and development and maintenance of its website for the Tourism and Economic Development Directorate	19/08/2022	Visibly	€7,970.00
OFFERTI: Direttorat EcoGozo ***TENDERS: EcoGozo Directorate***					
1	SPD3/2022/021	Tender for the Supply and Installation of Synthetic Turf Flooring, Floodlighting, Nets and Fencing for the Sports Ground at Qala, Gozo Lot 1	13/07/2022	Three Eight Nine Company Limited	€279,616.00
2		Tender for the Supply and Installation of Synthetic Turf Flooring, Floodlighting, Nets and Fencing for the Sports Ground at Qala, Gozo Lot 2	13/07/2022	Richard Cauchi	€95,955.43
3	SPD3/2022/022	Tender for the Provision of Filming Services, Editing and Production of Video Footabe of Events held in connection with the Bioblu Project (Italia-Malta)	08/08/2022	Reel8 Productions Ltd	€19,630.00
4	SPD3/2022/027	Supply, Installation, Testing, Commissioning of a fertigation and control system using environmentally friendly materials at Government Experimental farm in Xewkija, Gozo (Life 16 IPE MT 008 Project)	11/08/2022	Agriproducts Ltd	€123,469.20
5	SPD3/2022/047	Framework agreement for the supply and delivery of cat litter and pet pads for Animal Welfare Unit, Ecogozo Directorate, Ministry for Gozo	14/09/2022	Nygaard Imports	€32,000.00
6	SPD3/2022/055	Framework Contract for the Supply and Delivery of Dry Cat Food for Adult Cats to the Animal Welfare Unit within the EcoGozo Directorate Lot 1	26/09/2022	MLR Imports	€12,330.00
7	SPD3/2022/037	Tender for the provision of architectural services for concrete action C.9: Valley Management Plan, as part of the Life IPE MT 008 Project	09/11/2022	Perit William Lewis	€9,200.00

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8	SPD3/2022/055	Framework Contract for the Supply and Delivery of Dry Cat Food for Adult Cats to the Animal Welfare Unit within the EcoGozo Directorate Lot 2	21/11/2022	MLR Imports	€25,200.00

OFFERTI: Direttorat għall-Affarijiet Rurali Għawdex
TENDERS: Rural Gozo Directorate

1	SPD3/2022/034	Framework agreement for the supply and delivery of animal feeds for the Gozo Experimental Farm, Ministry for Gozo	05/10/2022	Joseph Camilleri	€15,143.00
2	SPD3/2022/029	Tender for the supply, delivery and commissioning of a DNA sequencer for the Gozo Rural Directorate, Ministry for Gozo	18/10/2022	Evolve Ltd	€67,892.33

OFFERTI: Direttorat għall-Wirt Kulturali
TENDERS: Cultural Heritage Directorate

1	SPD3/2022/048	Tender for the Hiring and Installation services of decorative lighting for Opera in Gozo 2022	29/09/2022	D Illumination Ltd	€16,855.00
2	SPD3/2022/054	Tender for the Hiring, Installation, Testing and Dismantling of Christmas Lighting Decorations in Triq it-Tabib Anton Tabone, Victoria, Gozo	15/11/2022	Michael Bugeja	€6,250.00
3	SPD3/2022/075	Tender for the Hiring, Installation, Testing and Dismantling of Christmas Decorative Lighting for the duration of the Christmas Period 2022-2023 in Gozo	29/11/2022	D Illumination Ltd	€9,975.00
4	SPD3/2022/052	Tender for the Manufacture, Installation, Operation, Maintenance, Dismantling and Storage of Christmas Decorative Lighting for Palm Street, Victoria, Gozo	30/11/2022	Caurana Tech Trading Ltd	€38,850.00
5	SPD3/2022/064	Tender for the Procurement, Delivery, Installation, Testing and Commissioning of Six (6) Custom Made Multimedia Benches for the Cultural Heritage Directorate, Ministry for Gozo	19/12/2022	Bukan Yapi Insaat Ticaret Limited Sirketi	€41,700.00

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6	SPD3/2022/070	Tender for the Hiring and Installation of Lightning Decorations to be Set-Up at Villa Rundle Gardens - Christmas in Gozo 2022 Festivities	20/12/2022	Michael Bugeja	€9,945.00

OFFERTI: Ministeru għal Għawdex
TENDERS: Ministry for Gozo

1	SPD3/2022/019	Tender for the Services of a Competent Health and Safety Project Uupervisor in Terms of LN88/2018 for the Refurbishment and Retrofitting Projects at the Administration Centre, Victoria, Gozo	06/07/2022	Eagle Security Services	€8,902.00
2	SPD3/2022/056	Tender for the Supply and Delivery of Materials for AFM Qortin Camp Fence, Gozo	22/11/2022	Joseph Caruana Co Ltd	€21,018.00

OFFERTI: Direttorat tal-Appoġġ u Strateġija - Ministeru għal Għawdex
TENDERS: Strategy and Support Directorate – Ministry for Gozo

1	SPD3/2022/020	Framework Agreement for the Loading, Supply, Delivery and Stacking of Pre-bagged White and Black Concrete for the Strategyy and Support Division within the Ministry for Gozo	06/07/2022	Central Cement Limit	€20,762.00
2	SPD3/2022/023	Tender for the Hiring and Installation of Temporary Decorative Festoon Lighting at various locations in Gozo Lot 1	19/07/2022	D Illumination Ltd	€4,855.00
3		Tender for the Hiring and Installation of Temporary Decorative Festoon Lighting at various locations in Gozo Lot 2	19/07/2022	D Illumination Ltd	€10,199.00
4		Tender for the Hiring and Installation of Temporary Decorative Festoon Lighting at various locations in Gozo Lot 3	19/07/2022	D Illumination Ltd	€15,393.00
5	SPD3/2022/028	Framework agreement for the Supply and Laying of Road Anti-skid Materials for the Strategy and Support Division, Ministry for Gozo	10/08/2022	B Grima and Sons Ltd	€139,200.00
6	SPD3/2022/043	Framework Agreement for the Supply, Delivery and Stacking of Concrete Kerbs for the Ministry for Gozo	28/09/2022	Little Rock Quarry Ltd	€27,550.00

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7	SPD3/2022/038	Framework Agreement for the Supply, Delivery and Stacking of Steel Wire Mesh for the Ministry for Gozo	18/10/2022	Joseph Caruana Co Ltd	€23,340.00
8	SPD3/2022/015	Framework Agreement for the Provision of Health and Safety Services for Emergency Works, Ministry for Gozo	24/10/2022	Q Engineering Solutions	€18,500.00
9	SPD3/2022/040	Framework Agreement for the Supply and Delivery of Disposable Gloves to Gozo General Stores within the Ministry for Gozo	02/11/2022	MC Imports	€4,200.00
10	SPD3/2022/053	Framework Agreement for the Hiring of Telescopic Cranes for use by the Minsitry for Gozo Lot 1	09/11/2022	Peter Paul Said	€8,760.00
11		Framework Agreement for the Hiring of Telescopic Cranes for use by the Minsitry for Gozo Lot 2	09/11/2022	Peter Paul Said	€11,900.00
12		Framework Agreement for the Hiring of Telescopic Cranes for use by the Minsitry for Gozo Lot 3	09/11/2022	Road Construction Co Ltd	€5,400.00
13		Framework Agreement for the Hiring of Telescopic Cranes for use by the Minsitry for Gozo Lot 4	09/11/2022	Peter Paul Said	€5,650.00
14	SPD3/2022/012	Framework Agreement for the Provision of Refrigerated Transport and Highup Services used for the Emergency on Farm Slaughtering Services for the Strategy and Support Division within MGOZ	21/11/2022	Maria Magro	€4,238.00
15	SPD3/2022/035	Tender for the Commissioning of Preliminary Geological Investigations at Wied il-Lunzjata, Kercem, Gozo	23/11/2022	Adrian Mifsud	€71,000.00
16	SPD3/2022/058	Framework Agreement for the supply and delivery of foaming agents with reduced environmental impact to the Gozo Civil Abattoir, Ministry for Gozo	14/12/2022	W. J. Parnis England	€21,840.00

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OFFERTI: Uffiċċju tas-CIO ***TENDERS: CIO Office (MGOZ)***					
1	SPD3/2022/003	Maintenance, support and enhancement services for the stuffed birds registration system	06/07/2022	Ideata Analytic Software Solutions	€33,000.00
2	SPD3/2022/026	Development, Maintenance, Support and Enhancement Services for an Exhibtion Management System	26/08/2022	Ideata Analytic Software Solutions	€24,350.00
OFFERTI: Gozo Channel Operations Ltd ***TENDERS: Gozo Channel Operations Ltd***					
1	SPD3/2022/024	Framework Agreement for the supply and delivery of degradable garbage bags to Gozo Channel (Operations) Ltd	03/10/2022	Gelluxa Supplies Ltd	€14,860.00
2	SPD3/2022/041	Framework agreement for the supply and delivery of mooring ropes to Gozo Channel Operations Limited	21/10/2022	Tahabel Ltd	€43,840.00
3	SPD3/2022/036	Tender for the Supply and Delivery of two environmentally friendly electric tow tractors and one micro controller unit to Gozo Channel (Operations) Limited	27/10/2022	Burmarrad Commercials ltd	€67,100.00
4	SPD3/2022/076	Framework Agreement for the Supply and Delivery of Toilet Paper and Kitchen Rolls with Reduced Environmental Impact for Gozo Channel (Operations) Ltd	16/12/2022	Karta Converters Ltd	€40,847.50
OFFERTI: L-Awtorità għall-Iżvilupp Reġjonali Għawdex ***TENDERS: Gozo Regional Development Authority***					
1	SPD3/2022/016	Tender for the provision of auditing services to the Gozo Regional Development Authority (GRDA)	11/07/2022	GCS Assurance Malta Ltd	€9,600.00
OFFERTI: Anzjanità Attiva u Kura fil-Komunità ***TENDERS: Active Ageing and Community Care***					
1	SPD4/2022/030	Specific Contract for the Outright Purchase of Six (6) A3 Black and White Energy-Efficient Heavy-Duty Multifunction Printers including Five (5) Year Full Service Maintenance Agreement (FSMA) for the Active Ageing and Community Care (AACC)	01/11/2022	Offici	€25,760.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: Direttorat għas-Servizzi Korporattivi - Ministeru għall-Politika Soċjali u Drittijiet tat-Tfal ***TENDERS: Directorate Corporate Services – Ministry for Social Policy and Children's Rights***					
1	SPD4/2021/086	Tender for Civil works, Supply, Installation and Commissioning of Mechanical, Electrical and Vertical Passenger Lift Installations using high efficiency standards using Environmentally Friendly Construction Materials and Products at the Procurement and Supplies Office at 106, Melita Street, Valletta within the Ministry for Social Justice and Solidarity, the Family and Children`s Right	19/07/2022	De Valier Co Ltd	€236,709.47
2	SPD4/2022/006	Tender for the Provision of Software Development Services to Implement and Maintain eServices for the MSFC	12/10/2022	Ideata Analytic Software Solutions Private Limited	€294,060.00
3	SPD4/2022/093	RE-ISSUE - Framework Contract for the Provision of Carriage Services using Environmentally Friendly Transportation Services for the Ministry for Social Justice and Solidarity, the Family and Children`s Rights	27/09/2022	Frans Borg	€157,344.12
4	SPD4/2022/087	Tender For The Provision Of Services To Carry Out A Study Measuring Financial Literacy And Financial Inclusion In Malta For The Ministry For Social Policy And Children's Rights	12/10/2022	Yama Yami Ltd	€22,000.00
OFFERTI: Ministeru għall-Politika Soċjali u Drittijiet tat-Tfal ***TENDERS: Ministry for Social Policy and Children's Rights***					
1	SPD4/2022/103	Tender for the Provision of Services to Carry Out a National Study Assessing the Adequacy of Invalidity Benefits, and Benefits in Relation to Accidents at Work and Occupational Diseases in Malta within the Ministry for Social Policy and Children's Rights	07/11/2022	EMCS Advisory Ltd	€21,997.00

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2	SPD4/2022/068	Tender for the Supply and Installation of a Wired Network Infrastructure for a Wifi Solution including Installation of Access Points – for the Ministry for Social Policy & Children's Rights (MSPC)	12/12/2022	Alberta Fire and Security Equipment Ltd	€11,998.61
OFFERTI: Fondazzjoni għas-Servizzi ta' Ħarsien Soċjali ***TENDERS: Foundation for Social Welfare Services***					
1	SPD4/2022/060	Tender for the Provision of Chauffeur Driven Transport Services using Environmentally Friendly, Low-Emission Vehicles for Supervised Access Visits for the Foundation for Social Welfare Services	03/11/2022	eCabs Co. Ltd	€209,960.00
OFFERTI: Awtorità tad-Djar ***TENDERS: Housing Authority***					
1	SPD4/2022/018	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 7 Lot 4	08/07/2022	Lift joint venture	€48,700.00
2	SPD4/2022/022	Re-issue - Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal Structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 9 Lot 2	08/07/2022	Lift joint venture	€40,890.00
3	SPD4/2022/035	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 10 Lot 2	08/07/2022	Lift joint venture	€35,700.00

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4	SPD4/2022/038	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 8 Lot 4	08/07/2022	Lift joint venture	€54,500.00
5	SPD4/2022/024	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 14 Lot 1	08/08/2022	Panta Marketing and Services Ltd	€37,420.00
6	SPD4/2022/074	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 17 Lot 1	29/08/2022	Groffe Eleator Services Ltd	€29,965.86
7	SPD4/2022/075	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 18 Lot 1	29/08/2022	Panta Marketing and Services Ltd	€31,500.00
8	SPD4/2022/078	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 4 Lot 3	29/08/2022	Panta Marketing and Services Ltd	€69,540.00

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9	SPD4/2022/080	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 6 Lot 3	29/08/2022	Panta Marketing and Services Ltd	€94,610.00
10	SPD4/2022/076	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 19 Lot 1	12/10/2022	Advent Lift Services Limited	€34,100.00
11	SPD4/2022/077	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 7 Lot 2	12/10/2022	Advent Lift Services Limited	€31,950.00
12	SPD4/2022/079	Re.: Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - Call-Off 5 Lot 3	12/10/2022	Advent Lift Services Limited	€90,510.00
13	SPD4/2022/112	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint CO 16/2022/01 LFT - Call-Off 16 Lot 1	29/11/2022	Panta Marketing and Services Ltd	€32,370.00

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14	SPD4/2022/113	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint (HA) CO 11202203 LFT - Call-Off 11 Lot 3	29/11/2022	Lift joint venture	€55,350.00
15	SPD4/2022/110	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint - CO 14/2022/01 LFT - Call-Off 14 Lot 1	30/11/2022	Groffe Elevator Services Ltd	€31,296.04
16	SPD4/2022/111	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts Including Dismantling of Existing Lifts, and Design, Manufacture, Supply and Installation of Metal structure Lift Hoistway Using Environmentally Friendly Paint CO 15/2022/01 LFT - Call-Off 15 Lot 1	12/12/2022	Groffe Elevator Services Ltd	€30,996.04
OFFERTI: Direttorat għad-Drittijiet Umani ***TENDERS: Human Rights Directorate***					
1	SPD4/2021/055	Tender for the Provision of Marketing, Communication, Merchandise and Printing Services in an Environmentally Friendly Manner for the Human Rights Directorate - Marketing, Communication and Printing Services Lot 1	29/08/2022	Outlook Coop	€35,940.00
OFFERTI: Sapport ***TENDERS: Sapport***					
1	SPD4/2021/072	Tender for the Supply and Delivery of Frozen and Fresh Food Items and Other Food Items in Bulk to Residences and Day Centres of Aġenzija Sapport around Malta & Gozo - Lot 3 – Fresh Food Items	02/08/2022	Clayton D'Amato	€44,304.50

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2		Tender for the Supply and Delivery of Frozen and Fresh Food Items and Other Food Items in Bulk to Residences and Day Centres of Aġenzija Sapport around Malta & Gozo - Lot 4 – Food Items in Bulk	02/08/2022	Clayton D'Amato	€33,788.70
OFFERTI: Social Innovative Projects Management Limited ***TENDERS: Social Innovative Projects Management Limited***					
1	SPD4/2022/032	Professional Service of an Architect and Civil Engineer for the Restoration and Rehabiilitation of the Bastion Wall along Hornworks Ditch, Floriana	20/07/2022	Herman Bonnici	€10,300.00
2	SPD4/2022/028	Tender for Soffit Ceiling Works including Painting Works which maximise the lifespan of paint whilst minimising associated environmental impacts in various government buildings in Malta	29/08/2022	Christian Bezzina	€108,137.50
3	SPD4/2022/054	Tender for the Supply, Installation and Commissioning of Fire Detection System, Intruder Alarm System, Fire Doors and Sprinkler System at the Family Court, Valletta	07/09/2022	Alberta Fire and Security Equipment Limited	€224,941.25
4	SPD4/2022/046	Tender for Foam Insulation and Roofing Works at the Family Court and Courts of Justice, Valletta	12/09/2022	Vella Falzon Building Supplies Ltd	€127,820.00
5	SPD4/2022/058	Tender for the Supply and Installation of Thermally Efficient Timber Apertures and Restoration of existing timber balcony and window louvres including painting works which maximise the lifespan of paint whilst minimising associated environmental impact at the Family Court and Courts of Justice, Valletta	13/09/2022	S.A.W. Ltd	€110,491.00
6	SPD4/2022/065	Embellishment Works including Painting Works which Maximise the Lifespan of the Paint whilst Minimizing Associated Environmental Impacts to Back Loggia, Law Courts, Strait Str, Valletta	18/10/2022	Christian Bezzina	€49,877.00

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7	SPD4/2022/062	Tender for the Supply and Laying of Travertine Flooring and Steps to the Main Entrance of the Law Courts Building, Republic Street, Valletta	08/11/2022	LBV Ltd	€195,000.00
8	SPD4/2022/083	Tender for the Dismantling and Re-Construction of an existing rubble wall and the Supply and Installation of Chainlink Fencing at Mtarfa Day Centre, Triq San Oswald, Mtarfa	24/11/2022	Richard Muscat	€40,692.71
9	SPD4/2022/064	Tender for the Supply, Installation and Commissioning of a Passenger Lift at Mtarfa Resource Centre	24/11/2022	Lift joint venture	€37,260.00
10	SPD4/2022/090	Tender for the Supply, Installation and Commissioning of a Programmable Lighting System for the Façade of the Main Law Courts Building, Valletta	29/11/2022	Richard Cauchi	€90,996.20
11	SPD4/2022/098	Tender for Civil and Refurbishment Works of a Lift Shaft including Painting Works which Maximise the Lifespan of the Paint whilst Minimising Associated Environmental Impacts at Mtarfa Resource Centre, Mtarfa	29/11/2022	Christian Bezzina	€37,317.70
12	SPD4/2022/086	Tender for the Supply, Delivery and Installation of Thermally Efficient Timber Apertures at Police Headquarters, Floriana	27/12/2022	S.A.W. Ltd	€276,358.00
OFFERTI: Social Projects Management Limited ***TENDERS: Social Projects Management Limited***					
1	SPD4/2022/003	Tender for the Demolition, Excavation and Construction Works at Sonia Tanti Independent Living Centre in triq Tal- Gebel, Hal Far	02/08/2022	ARP	€213,899.73
2	SPD4/2021/103	Tender for the Excavation and Construction works of a New Residential Home for Agenzija Sapport in Triq l- Imdina c/w Triq Danny Cremona, Kirkop	12/08/2022	Polidano Brothers	€441,332.50
3	SPD4/2022/066	Framework Contract for the Supply and Laying of Tiles for Agenzija Sapport	31/08/2022	George Vella	€69,900.00

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4	SPD4/2022/042	Tender for the Construction of a New Residential Housing Block using Environmental Performance Standards at plot 30, Triq Salvatore Imbroll c/w Triq ix-Xewk, Paola A	20/09/2022	189 Partners Ltd	€222,527.60
5	SPD4/2021/113	Tender for the Mechanical and Electrical Works at Luqa in Triq Wied il-Knejjes, Luqa	12/10/2022	Megaline (M&E) Ltd	€549,336.95
6	SPD4/2022/059	Tender for the Construction of two new Maisonettes using Environmental Performance Standards at 52, Triq Sciortino, Zejtun A	07/11/2022	Bonnici Bros. Services Ltd	€94,118.50
7	SPD4/2022/099	Re-Issue - Tender for the Mechanical & Electrical Works using Environmentally Friendly Materials and Products at Agenzija Sapport Independent Living Centre's Garden and Basement in Qrendi	08/11/2022	DLI Contractors Ltd	€30,205.78
8	SPD4/2022/082	Tender for the Finishing Works using Environmentally Friendly Materials and Products at 59, Triq San Mark, Bormla	14/12/2022	Aretrop Ltd	€197,579.00
OFFERTI: Faċilità tal-Kura fit-Tul San Vinċenz De Paul ***TENDERS: Saint Vincent de Paul Long Term Care Facility***					
1	SPD4/2021/085	Services Tender for the Upkeep and Maintenance of Emergency Lights at St Vincent de Paul Lont Term Care Facility	25/07/2022	Alberta Fire and Security Equipment Ltd	€190,401.25
2	SPD4/2021/052	Re-Issue Tender for Finishing Works using Environmentally Friendly Materials at St. Joseph Ward 1, Saint Vincent De Paul Long Term Care Facility	03/08/2022	Camray Co Ltd	€208,798.79
3	SPD4/2022/010	Framework Contract for the Provision of Waste Collection Services of Waste using Environmentally Friendly Transportation Services for St Vincent de Paul Long Term Care Facility	08/08/2022	WM Environmental Ltd	€197,186.25
4	SPD4/2021/080	Tender for the provision and collection of open skips in an environmentally friendly manner at saint Vincent de Paul long term care failcity	16/08/2022	Brian Borg	€107,268.00

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5	SPD4/2022/014	Tender for the Supply, Installation, Testing and Commissioning of a Pressure Mapping System including an Energy Efficient Laptop & Energy Efficient Imaging Equipment with reduced environmental impact at Saint Vincent de Paul Long Term Care Facility	12/09/2022	Technoline Ltd	€80,524.01
6	SPD4/2022/011	Tender for Stamped Concrete Works for Dementia Garden at St Vincent de Paul Long Term Care Facility, Luqa	10/10/2022	LBA Ltd	€221,000.00
7	SPD4/2022/070	Framework Contract for the Supply and Delivery of Timber Material at SVP Long Term Care Facility	12/10/2022	B and G Hardware Stores	€76,791.60
8	SPD4/2022/055	Tender for the Supply and Installation of Mechanical and Electrical Systems at the Dementia Garden, at Saint Vincent De Paul Long Term Care Facility	17/10/2022	AASK Enterprises Ltd	€53,531.83
9	SPD4/2021/105	Framework contract for the Supply and Delivery of Hardware and Electrical Items to Saint Vincent de Paul Long Term Care Facility, Luqa	26/10/2022	Charmaine Briffa	€39,247.55
10	SPD4/2022/047	Tender for the Maintenance and Cleaning of the Cold Water Storage Tanks at Saint Vincent De Paul Long Term Care Facility	08/11/2022	JK Services Ltd	€57,464.32
11	SPD4/2022/031	Tender for the Preventive Maintenance, Servicing, Repairs and Upkeep of Piped Medical Gases, Vacuum Systems and Gas Detection Systems at St Vincent de Paul Long Term Care Facility.	18/11/2022	Tektraco Ltd	€341,015.04
12	SPD4/2021/077	Framework Contract for the Supply and Delivery of Stationery Items including recycled Office Photocopy Paper made from 100 percent recovered paper fibres to St Vincent de Paul Long Term Care Facility - Lot 1 - Supply and Delivery of Running Office Items	24/11/2022	Office Essentials Ltd	€28,649.22

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13		Framework Contract for the Supply and Delivery of Stationery Items including recycled Office Photocopy Paper made from 100 percent recovered paper fibres to St Vincent de Paul Long Term Care Facility - Lot 3 - Supply and Delivery of Filing Material	24/11/2022	Office Essentials Ltd	€25,472.97
14		Framework Contract for the Supply and Delivery of Stationery Items including recycled Office Photocopy Paper made from 100 percent recovered paper fibres to St Vincent de Paul Long Term Care Facility - Lot 4 - Supply and Delivery of Binding Spiral Combs and Covers	24/11/2022	Office Essentials Ltd	€324.66
15	SPD4/2022/089	Framework Contract for the Provision of Architectural Technical Services to Saint Vincent De Paul Long Term Care Facility	12/12/2022	The Doric Studio	€181,116.00

OFFERTI: Avukat Ġenerali
TENDERS: Attorney General

1	SPD5/2022/004	Services - Tender for the Proision of CleaningServices using Environmentally Friendly Cleaning Products for the Office of the Attorney General within the Ministry for Justice	16/08/2022	ACJ Cleaning and Hospitality Services Ltd	€95,898.20

OFFERTI: Aġenzija għas-Servizzi tal-Qrati
TENDERS: Courts Services Agency

1	SPD5/2022/037	Supplies - Framework Agreement for the Supply and Delivery of Stationery and other Office Supplies for the Court Services Agency - Lot 1: Stationery	22/11/2022	Office Essentials Ltd.	€25,324.95
2		Supplies - Framework Agreement for the Supply and Delivery of Stationery and other Office Supplies for the Court Services Agency - Lot 2: Rubber Stamps	22/11/2022	Giov Muscat and Co Ltd.	€5,199.75

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3	SPD5/2022/017	Services - Framework Agreement for the Provision of Preventive Maintenance and Suport for the Air-Conditioning Systems for the Courts Services Agency	30/11/2022	Smart Efects Limited	€37,200.28
OFFERTI: Dipartiment tal-Gvern Lokali ***TENDERS: Departement of Local Government***					
1	SPD5/2022/007	Services - Tender for the Provision of Internal Auditing Services for the Local Government Division	18/07/2022	GCS Assurance Malta Limited	€56,000.00
OFFERTI: Aġenzija Festivals Malta ***TENDERS: Festivals Malta Agency***					
1	SPD5/2022/046	Services – Tender for Engineering Inspections and Consultancy Services for Malta Carnival for Festivals Malta	30/11/2022	Q Engineering Solutions	€16,200.00
OFFERTI: Fondazzjoni Ċentru għall-Kreattività ***TENDERS: Fondazzjoni Ċentru għall-Kreattività***					
1	SPD5/2022/036	Supplies – Tender for the Supply, Delivery and Commisioning of LED Fixtures - Lot 2: LED Profile Fixture	19/10/2022	Studio 7 Co. Ltd	€57,095.00
2		Supplies – Tender for the Supply, Delivery and Commisioning of LED Fixtures - Lot 4: LED Soft Lights	19/10/2022	Studio 7 Co. Ltd	€4,950.00
3		Supplies – Tender for the Supply, Delivery and Commisioning of LED Fixtures - Lot 5: LED House Lights	19/10/2022	Studio 7 Co. Ltd	€8,614.00
OFFERTI: Heritage Malta ***TENDERS: Heritage Malta***					
1	SPD5/2022/009	Supplies - Tender in Lots for the Leasing of Vehicles for Heritage Malta - Lot 1	06/07/2022	south lease	€40,880.00
2		Supplies - Tender in Lots for the Leasing of Vehicles for Heritage Malta - Lot 2	06/07/2022	Aquarius Rent A Car	€86,140.00
3		Supplies - Tender in Lots for the Leasing of Vehicles for Heritage Malta - Lot 3	06/07/2022	Aquarius Rent A Car	€83,220.00

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4	SPD5/2022/012	Works – Tender, in Lots, for the design and build of two Security Huts and the Replacement of the existing Walkway at Hagar-Qim and Mnajdra, Qrendi using environmentally friendly materials - Lot 1: Design and build of two security huts at Hagar Qim and Mnajdra, Qrendi	19/07/2022	Aretrop Ltd	€89,500.00
5		Works – Tender, in Lots, for the design and build of two Security Huts and the Replacement of the existing Walkway at Hagar-Qim and Mnajdra, Qrendi using environmentally friendly materials - Lot 2: The replacement of the existing walkway at Hagar Qim and Mnajdra, Qrendi	19/07/2022	Sammut Marine Limited	€217,782.50
6	SPD5/2022/044	Supplies - Leasing of Energy Efficient Heavy-Duty Multifunctional Printers with a reduced Environmentally Impact including Full Service Maintenance Agreement for Heritage Malta Sites and Museums	03/10/02022	OFICI	€64,000.00
7	SPD5/2022/034	Supplies – Tender for the Leasing of Seven (7) Fully Electric Crew/Passenger Vans for Heritage Malta	26/10/2022	south lease	€201,589.50
8	SPD5/2022/050	Works - Tender for the Construction of a Boundary Wall Complete with a Steel Fence at Tarxien Temples, Tarxien using Environmentally Friendly Materials	28/11/2022	E and L Enterprises Ltd	€114,553.89
OFFERTI: Aġenzija tal-Għajnuna Legali ta' Malta ***TENDERS: Legal Aid Malta Agency***					
1	SPD5/2022/026	Services - Tender for the Digitization Project of Legal Aid Malta Agency	26/10/2022	Seasus Limitd	€234,750.00
2	SPD5/2022/059	Services – Tender for the Provision of an Accountant for Legal Aid Malta Agency	14/12/2022	Anthony Mifsud	€19,800.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: Spazju Internazzjonali għall-Arti Kontemporanju ***TENDERS: Malta International Contemporary Art Space***					
1	SPD5/2022/014	Services - Tender for the Development of a Website including UX/UI Interface Design Complete with Deliverables and related Suport and Maintenance for the Malta International Contemporary Art Space	07/07/2022	Visibly	€44,000.00
OFFERTI: Ministeru għall-Ġustizzja ***TENDERS: Ministry for Justice***					
1	SPD5/2022/035	Services - Tender for the Provision of Cleaning Services for the Corporate Services Directorate within the Ministry for Justice	11/10/2022	AGV Non Ferrous Malta Ltd	€55,101.36
2	SPD5/2022/053	Supplies - Tender for the Supply, Delivery and Installation of Video Conference Sets to the Ministry for Justice	16/11/2022	Astral Enterprises Ltd.	€58,426.58
3	SPD5/2022/043	Supplies - Tender for the Supply and Installation of 17 Automatic External Defibrillators including Protective Cabinets and Training	23/11/2022	Pharma-Cos Ltd	€43,272.00
4	SPD5/2022/047	Services – Tender for the Provision of Messenger Services with Driving Duties at the Corporate Services Directorate within the Ministry for Justice	14/12/2022	GoldGuard Security Services Limited	€55,700.80
OFFERTI: Direttorat għar-Restawr ***TENDERS: Restoration Directorate***					
1	SPD5/2022/019	Services - Tender for the Maintenance of Turf, Soft Landscaping and Irrigation Systems including Supply of Second-Class Water for Irrigation using Environmentally Friendly Materals at Mdinda Ditch, MD	05/08/2022	Derek Garden Centre	€114,000.00
2	SPD5/2022/011	Services - Tender for the Provision of Cleaning Services with a reduced Environmental Impact for Pjazza Teatru Rjal	08/08/2022	ACJ Cleaning and Hospitality Services Ltd	€93.942.24

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3	SPD5/2022/023	Services - Tender for the Provision of Health and Sfety Services for Restoration Projects on Various Sites, RestorationDirectorate, Ministry for National Heritage, Arts and Local Government	30/08/2022	Ame Health and Safety Services Ld	€54,521.75
4	SPD5/2022/031	Works - Tender for the Restoration of the Marina Curtain in Valletta	05/09/2022	Targe Restoration Limited	€256,915.50
5	SPD5/2022/025	Works - Tender for the Restoration of External Elevvations and Belfry for our Lady of Jesus Church (Ta Giezu') using Environmentally Friendly Materials	05/09/2022	BMD Solutions ltd	€250,771.50
6	SPD5/2022/049	Works - Tender for the Restoration and Partial Reconstruction of Boundary Walls at Sant'Anton Palace, Attard, using environmentally Friendly Materials	14/11/2022	ABC Ltd	€237,550.00
OFFERTI: Teatru Malta ***TENDERS: Teatru Malta***					
1	SPD5/2022/032	Services - Tender for the Provision of Accounting and Payroll Services for Teatru Manoel	11/10/2022	DSMC Partnership	€65,664.00
OFFERTI: Awtorità għat-Trasport f'Malta (Transport Malta) ***TENDERS: Authority for Transport in Malta (Transport Malta)***					
1	SPD6/2022/006	Framework Contract for the Supply, Delivery, Installation. Relocation, Replacement (Whole or in Part), of New and Existing Bus Stop Poles (and other Acillary Components)	04/07/2022	E and L Enterprises Ltd.	€147,319.00
2	SPD6/2022/035	Framework Contract for the Provision of Data Protection Officer Services for Transport Malta	22/09/2022	Visibly	€26,520.00
3	SPD6/2022/007	Tender for Marketing, Coordination and Implementation Including Artwork, Production, Execution and Placement Services for a Marketing Campaign as Part of The Smiths Project, ERDF.07.0091	19/10/2022	Outlook Coop	€204,800.00

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4	SPD6/2022/027	Tender for a Three Year Contract for the Sand Relocation at Slipway and Quay, Off Triq ix-Xtut, Qawra	03/11/2022	Cassar Marine Services	€117,000.00
5	SPD6/2022/032	Tender for the Provision of a Data and Document Management System for the Merchant Shipping Directorate	05/12/2022	Exigy Limited	€270,415.00
OFFERTI: ARMS Ltd ***TENDERS: ARMS Ltd***					
1	SPD6/2022/016	Framework Contract for the Supply and Delivery of ' Utility Bill Papers' for ARMS Ltd.	01/08/2022	Salander Group Co. Ltd	€73,140.00
2	SPD6/2022/051	Framework Contract for the Provision of Medical Services to Arms Ltd.	30/09/2022	Medicare Services Limited	€45,480.00
OFFERTI: Ministeru għall-Ambjent, Enerġija u Intrapriża ***TENDERS: Ministry for Environment, Energy and Enterprise***					
1	SPD6/2022/062	Tender for the Provision of Environmentally Friendly Cleaning Services using Environmentally Friendly Products for the Ministry for the Environment, Energy and Enterprise - Re Issue	16/12/2022	AGV NON Ferrous Malta Ltd.	€158,197.56
OFFERTI: Aġenzija għall-Enerġija u l-Ilma ***TENDERS: Energy and Water Agency***					
1	SPD6/2022/021	Framework Contract for the Organisation of Various Events (Including Energy Efficient Monitors) for the Energy and Water Agency	04/07/2022	BIGEXPO Ltd	€59,925.00
2	SPD6/2022/044	Supply, Installation and Commissioning of Server Storage and Backup Unit - Energy and Water Agency	02/11/2022	Smart Technologies Limited	€174,850.00
OFFERTI: Dipartiument għax-Xogħlijiet Pubbliċi ***TENDERS: Public Works Department***					
1	SPD6/2022/031	Tender for the Supply and Fixing of Vehicle Wrapping Stickers to the Public Works Department (Re-Issue)	05/07/2022	Viking Sign Studio	€32,450.00
2	SPD6/2022/033	Framework Contract for the Provision of Occupational Health and Safety (Competent Person) Supervisory Services to the Public Works Department	27/10/2022	Q Engineering Solutions	€21,630.00

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3	SPD6/2022/037	Framework Contract for the Supply and Delivery of Both Short and Long-Sleeved Polo Shirts to the Public Works Department within the Ministry for Public Works and Planning with a reduced Environmental Impact	04/11/2022	Garmmo Ltd	€44,250.00
4	SPD6/2022/070	Tender for the Supply and Delivery of Five (5) Brand New 16-Ton Tipping Trucks to the Public Works Department	29/11/2022	United Equipment Co. (UNEC) Ltd	€466,815.00
5	SPD6/2022/060	Tender for the Reconstruction of the Cemetery Boundary Wall at Misrah San Girgor, Zejtun	15/12/2022	Agius Stone Works Ltd.	€90,495.00
6	SPD6/2022/066	Tender for the Supply and Delivery of two (2) in Number Brand New 2.5-Ton Tandem Road Rollers to the Public Works Department	22/12/2022	Road Structure Ltd.	€65,000.00
OFFERTI: Regolatur għas-Servizzi tal-Enerġija u l-Ilma ***TENDERS: Regulator for Energy and Water Services***					
1	SPD6/2022/015	Framework Contract for the Supply, Delivery and Installation of New Appliances, and the Disposal of the Appliance being replaced to the Energy and Water Agency Lot 2	05/07/2022	Vairni Services Ltd	€37,812.00
2	SPD6/2021/094	Tender for the Provision of Cleaning Services for the Regulator for Energy and Water Services	18/07/2022	Floorpul Co. Ltd	€31,924.00
3	SPD6/2022/026	Framework Contract for the Provision of Fuel Analysis Year 2022-2024 (Lot1)	19/07/2022	Inspectorate Malta Limited	€5,460.00
4		Framework Contract for the Provision of Fuel Analysis Year 2022-2024 (Lot2)	19/07/2022	Inspectorate Malta Limited	€113,450.00
OFFERTI: Yachting Malta Ltd ***TENDERS: Yachting Malta Ltd***					
1	SPD6/2022/005	Tender for the Organization of the Yacht Racing Forum in Malta	02/08/2022	Meeting Point Events Limited	€101,883.42

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OFFERTI: Ministeru għall-Proġetti u Xogħlijiet Pubbliċi ***TENDERS: Ministry for Public Works and Projects***					
1	SPD6/2021/104	Tender for the Provision of Security Services and Steward Services at Various Sites at Ta'Qali Adventure Park Falling under the Responsibility of the Ministry - Year 1	05/08/2022	Executive Security Services Ltd.	€677,596.08
2		Tender for the Provision of Security Services and Steward Services at Various Sites at Ta'Qali Adventure Park Falling under the Responsibility of the Ministry - Year 2	05/08/2022	Signal 8 Security Services Malta Ltd	€677,596.08
OFFERTI: Ministeru għall-Finanzi u x-Xogħol ***TENDERS: Ministry for Finance and Employment***					
1	SPD7/2022/017	Tender for the Demolition, Alternation and Construction Works to High Energy and Environmental Performance Standards at Commissioner for Revenue Offices, Centre Point Building, B'Kara	28/07/2022	BAVA Holdings	€241,169.40
2	SPD7/2022/002	Tender for the Provision of a Study Concerning Measures Relating to Inbound and Outbound Dividend, Interest and Royalty Payments	22/09/2022	Deloitte Services Limited	€110,000.00
OFFERTI: Uffiċċju tal-Prim Ministru ***TENDERS: Office of the Prime Minister***					
1	SPD7/2021/045	Tender for the Provision of Cleaning Services using Environmentally Friendly Clenaing Materials at the Departments Pertaining to the Office of the Prime Minister	14/11/2022	Specialist Group Cleaners Ltd.	€613,001.22
OFFERTI: Ministeru għall-Ekonomija, Fondi Ewropej u Artijiet ***TENDERS: Ministry for Economy, European Funds and Lands***					
1	SPD7/2021/072	Tender for the Provision of Cleaning Services using Environmentally Friendly Clenaing Materials atEU Funds Directorate within the Office of the Prime Minister	20/10/2022	Specialist Group Cleaners Ltd.	€218,175.10

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OFFERTI: Reġistru tan-Negozji Maltin ***TENDERS: Malta Business Registry***					
1	SPD7/2022/005	Tender in Lots for the Provision of Insurance Services for the Malta Business Registry (MBR) Lot 1	20/10/2022	Antes Insurance Brokers Limited	€35,000.00
2		Tender in Lots for the Provision of Insurance Services for the Malta Business Registry (MBR) Lot 2	20/10/2022	Antes Insurance Brokers Limited	€72,000.00
OFFERTI: Diviżjoni tal-Ippjanar u Prijoritajiet Uffiċċju tal-Prim Ministru ***TENDERS: Planning and Priorities Coordination Division Office of the Prime Minister***					
1	SPD7/2021/102	Tender for the Development, Design, Implementation and Maintenance of a New Website, including Optional Migration of Content from Current Website, Promoting European Structural and Investment Funds	10/08/2022	Logikview Analytics Private Limited	€29,750.00
2	SPD7/2021/076	Provision of Services for an Ebvaluaiton of the Funding Support Made Available for Education and Employment Through ESF in Malta During the 2014-2020 Programming Period Lot 1	06/10/2022	EMCS Advisory Consortium	€75,000.00
3		Provision of Services for an Ebvaluaiton of the Funding Support Made Available for Education and Employment Through ESF in Malta During the 2014-2020 Programming Period Lot 2	06/10/2022	EMCS Advisory Consortium	€128,000.00
4	SPD7/2022/024	Tender for the Provision of Services of an ICT Expert	07/11/2022	Seasus Limited	€33,300.00
OFFERTI: Uffiċċju tal-Arbitru għas-Servizzi Finanzjarji ***TENDERS: Office of the Arbiter for Financial Services***					
1	SPD7/2022/010	Tender for the Supply Delivery and Installation of New Furniture for the Offices of the Office of the Arbiter for Financial Services	07/11/2022	Al-Nibras For Science & Technology Ltd.	€28,944.70

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OFFERTI: Ministeru għall-Affarijiet Barranin u Ewropej ***TENDERS: Ministry for Foreign and European Affairs***					
1	SPD7/2022/065	Leasing of One (1) Energey Efficient Standard Multifunction Printer, and One (1) Energy Efficient Heavy Duty A3 Multifunction Printer. With Reduced Environmental Impact including Full-Service Maintenance Agreement for the Ministry for Foreign and European Affairs and Trade for a Period of Four (4) Years	21/12/2022	Image System Ltd	€5,700.00
OFFERTI: Awtorità għas-Servizzi Finanzjarji ta' Malta ***TENDERS: Malta Financial Services Authority***					
1	SPD7/2021/042	Tender for Legal Services to Research and Draft the Conduct of Business Rulebook for Credit Institutions	11/08/2022	Ernst & Young	€47,000.00
2	SPD7/2022/019	Tender for Enterprise Maintenance Related to Cisco Equipment and Solutions, Together with Other Auxiliary Services for MFSA	20/10/2022	ICT Limited	€194,518.71
3	SPD7/2022/007	Tender for the Provision of Job Grading Services for the Malta Financial Services Authority	25/10/2022	Pricewaterhousecoopers	€49,000.00
4	SPD7/2022/034	(Re-Issue) Tender for the Leazse of Two (2) Low-Emissions Vehicles for the Malta Financial Services Authority Lot 1	26/10/2022	Aquarius Rent a Car	€38,400.00
5	SPD7/2022/030	Tender for the Provision of Various Legal Services Pertaining to Commercial, I.T., Data Protection and Employment Law for the Malta Financial Services Authority	26/10/2022	Filletti Advocates	€97,500.00
6	SPD7/2022/018	Tender for the Provision of Website Support and Enhancement Services for the Malta Financial Services Authority	08/11/2022	EPSILON Malta Limited	€48,300.00

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7	SPD7/2022/033	Specific Contract for the Leasing of Fourteen (14) Energy Efficient Multi-Function Colour Printers with Reduced Environmental Impact, Including Auxiliary Services, Full-Service Level Agreement, Maintenance and Support Services for a Period of Five (5) Calendar Years for the MFSA.	21/12/2022	SG Solutions Limited	€121,704.83
OFFERTI: Malta Enterprise ***TENDERS: Malta Enterprise***					
1	SPD7/2022/006	Call for Tender for the Provision of Insurance Services for Malta Enterprise and ITS Subsidiaries Lot 1	18/10/2022	Antes Insurance Brokers Limited	€61,879.26
2		Call for Tender for the Provision of Insurance Services for Malta Enterprise and ITS Subsidiaries Lot 2	18/10/2022	Antes Insurance Brokers Limited	€61,453.50
OFFERTI: Awtorità Maltija tal-Komunikazzjoni ***TENDERS: Malta Communications Authority***					
1	SPD7/2022/013	Tender for the Independent Reviews of the Applications for Funding for the Provision of Universal Service Obligations	06/12/2022	Ernst & Young	€38,500.00
OFFERTI: Awtorità Maltija tal-Istatistika ***TENDERS: Malta Statistics Authority***					
1	SPD7/2022/032	Leasing of 10 Energy Efficient Imaging Equipment with Reduced Environmental Impact including Full-Service Maintenance Agreement for the Malta Statistics Authority for a period of Four (4) Years	06/12/2022	SG Solutions Limited	€54,359.14
OFFERTI: Aġenzija tal-Programmi tal-Unjoni Ewropea ***TENDERS: European Union Programmes Agency***					
1	SPD7/2022/069	Framework Agreement (w/o Call-Offs) for the Provision of Venue, Catering and Accomodation Facilities in Line with GPP Conditions for the European Union Programmes Agency (EUPA)	07/12/2022	Meeting Point Events Limited	€34,870.20

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OFFERTI: Aġenzija Servizz.Gov ***TENDERS: Servizz.Gov Agency***					
1	SPD7/2021/092	Tender in Lots for the Supply, Delivery and Installation of Various Furniture Items Produced with Environmentally Firendly Materials and Processes for Servizz.Gov - St Paul's Bay Hub Lot 1	22/09/2022	St Anthony Woodworks	€20,109.00
2		Tender in Lots for the Supply, Delivery and Installation of Various Furniture Items Produced with Environmentally Firendly Materials and Processes for Servizz.Gov - St Paul's Bay Hub Lot 2	22/09/2022	De Valier Co Ltd	€16,716.00
3	SPD7/2022/020	Tender for the Civil and Restoration Works to High Energy and Evironmental Performance Standards at the Servizz.Gov's Digital Transformation Hub	20/10/2022	Camray Company Ltd	€209,891.49
4	SPD7/2022/055	Leasing of 23 A4 Multifunctional (Desktop) and 23 A3 Heavy Duty Multifunctional (Free Standing) Energy-Efficient Imaging Equipment with Reduced Environmental Impact inclduing Full-Service Maintenance Agreement for a Period of 4 Yrs for Servizz.Gov Agency	01/12/2022	Image Systems Ltd	€118,697.60
OFFERTI: Awtorità Maltija għal-Logħob ***TENDERS: Malta Gaming Authority***					
1	SPD7/2022/054	Tender for Scoping an I.T. Strategy for the Malta Gaming Authority	22/09/2022	Pricewaterhousecoopers	€52,000.00
OFFERTI: Uffiċċju Prinċipali Ministeru għall-Ambjent, Tibdil fil-Klima u Ppjanar ***TENDERS: Ministry for the Environment, Climate Change and Planning Head Office***					
1	SPD8/2022/056	Services - Tender for the Provision of Consultancy Services for the Undertaking of and Economic Impact Assessment of Green Public Procurement	06/09/2022	PKF Malta Ltd	€58,210.00

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OFFERTI: Circular Economy Malta ***TENDERS: Circular Economy Malta***					
1	SPD8/2022/070	Tender For The Provision Of An Awareness And Education Campaign For Circular Economy Malta	06/09/2022	Concept to Completion Ltd	€36,950.00
2	SPD8/2022/104	Framework Contract For Professional Legal Services Of A Warranted Legal Practitioner To Circular Economy Malta	20/10/2022	Josephine's Law Firm	€9,595.20
OFFERTI: Aġenzija għall-Pagamenti Agrikoli u Rurali ***TENDERS: Agriculture and Rural Payments Agency***					
1	SPD8/2022/012	Tender For Yearly Sample Extraction, Data Collection Through Interviews, Data Compiling And Analysis In Relation To The Farm Accountancy Data Network (FADN)	06/07/2022	EMCS Advisory Ltd	€146,250.00
2	SPD8/2022/073	Call Off #1 - Establishment of a Framework Agreement for the provision of various professional services at Agriculture and Rural Payments Agency (ARPA) – Lot 1	06/07/2022	Getgovernanz Ltd	€46,944.00
3	SPD8/2022/003	Provision Of Cleaning Services At The Premises Of The Agriculture And Rural Payments Agency (ARPA) At Luqa Road, Qormi And ARPA Front Office Ta' Qali Using Environmentally Friendly Cleaning Materials	30/08/2022	Specialist Group Cleaners Ltd.	€46,104.00
4	SPD8/2022/098	Call off 2 - Establishment of a Framework Agreement for the provision of various professional services at Agriculture and Rural Payments Agency (ARPA) – Lot 2	30/09/2022	Yama Yami Ltd	€30,720.00
OFFERTI: Diviżjoni tat-Tindif u l-Manutenzjoni ***TENDERS: Cleansing and Maintenance Division***					
1	SPD8/2022/006	Framework Contract In Lots For Panel Beating, Spray Painting And Upholstery For The Vehicle And Plant Fleet Owned By The Cleansing And Maintenance Division - Lot 1 - Panel Beating and Spray-Paintings	01/07/2022	Cerwill Garage	€30,250.00

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2		Framework Contract In Lots For Panel Beating, Spray Painting And Upholstery For The Vehicle And Plant Fleet Owned By The Cleansing And Maintenance Division - Lot 2 – Upholstery services	01/07/2022	Cerwill Garage	€7,000.00
3	SPD8/2022/062	Framework Agreement For The Hire Of Hydraulic Excavators With Operators To The Cleansing And Maintenance Division For A Period Of 36 Months	01/09/2022	Peter Paul Said	€151,050.00
4	SPD8/2022/092	Framework Agreement For The Supply And Delivery Of Cover Hooded Litter Bins, For The Cleansing and Maintenance Division (CMD)	23/11/2022	Green Skip Services Ltd	€91,350.00
5	SPD8/2022/077	Supply, Delivery And Commissioning Of 1 Brand New Low Emission 10 (±1) Tonne Refuse Collection Vehicle And 1 Brand New Low Emission 15 (±1) Tonne RCV For The CMD (Inclusive of Maintenance) - Lot 1	29/11/2022	United Equipment Co. (UNEC)	€102,119.03
6		Supply, Delivery And Commissioning Of 1 Brand New Low Emission 10 (±1) Tonne Refuse Collection Vehicle And 1 Brand New Low Emission 15 (±1) Tonne RCV For The CMD (Inclusive of Maintenance) - Lot 2	29/11/2022	United Equipment Co. (UNEC)	€112,902.49
7	SPD8/2022/137	Tender For The Supply, Delivery And Commissioning Of Two (2) Brand New Double Cab Pick-Up Vans To The Cleansing And Maintenance Division (Inclusive Of Maintenance Agreement)	29/11/2022	GasanZammit Motors Ltd.	€67,700.00

OFFERTI: Ambjent Malta
TENDERS: Ambjent Malta

1	SPD8/2022/032	Works - Framework Contract for the Supply and Delivery of Rubble Stone; and also repair and Building of Rubble Stone Walls in various locations	12/07/2022	ARP	€107,750.00

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2	SPD8/2022/022	Tender For The Supply, Delivery, Installation And Commissioning Of 24 Electronic Surveillance Systems Across Malta	05/09/2022	Alarmtech Ltd	€49,501.00
3	SPD8/2022/057	Framework Contract For Professional Legal Services Of A Warranted Legal Practitioner To Ambjent Malta	06/09/2022	Ellul Advocates	€7,200.00
4		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 1 - Ceratonia siliqua (Carob Tree)	07/09/2022	Derek Garden Centre	€3,950.00
5		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 2 - Cercis siliquastrum (Judas Tree)	07/09/2022	Agriproducts Ltd	€3,975.00
6		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 3 - Chamaerops humilis (Mediterranean Fan Palm)	07/09/2022	Derek Garden Centre	€3,350.00
7		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 4 - Crataegus sp.	07/09/2022	Derek Garden Centre	€2,950.00
8		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 5 - Cupressus sempervirens agrimed variety (Cypress Tree)	07/09/2022	Xerri's Landscaping Co Ltd	€7,900.00
9		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 6 - Ficus carica (Fig Tree) *local varieties preferred	07/09/2022	Xerri's Landscaping Co Ltd	€3,450.00

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10		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 7 - Laurus nobilis (Bay Laurel)	07/09/2022	Derek Garden Centre	€2,950.00
11		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 8 - Myrtus communis (Common myrtle) *NOT tarentina subspecies	07/09/2022	Agriproducts Ltd	€4,850.00
12		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 9 - Olea europaea var. europaea (Olive Tree)	07/09/2022	Agriproducts Ltd	€6,440.00
13		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 10 - Paliurus spina-christi (Christ's Thorn Tree)	07/09/2022	Agriproducts Ltd	€3,745.00
14		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 11 - Pinus halepensis (Aleppo Pine)	07/09/2022	Xerri's Landscaping Co Ltd	€2,875.00
15		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 12 - Pistacia terebinthus (Terebinth Tree)	07/09/2022	Xerri's Landscaping Co Ltd	€2,875.00
16		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 13 - Populus alba (White Poplar) *female sex certified	07/09/2022	Agriproducts Ltd	€3,745.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
17		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 14 - Prunus spinosa (Blackthorn)	07/09/2022	Derek Garden Centre	€2,900.00
18		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 15 - Punica granatum (Pomegranate)	07/09/2022	Derek Garden Centre	€5,137.50
19		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 16 - Quercus sp.	07/09/2022	Derek Garden Centre	€4,900.00
20		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 17 - Retama raetam (White Weeping Broom)	07/09/2022	Derek Garden Centre	€2,900.00
21		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 18 - Rhamnus sp.	07/09/2022	Derek Garden Centre	€5,800.00
22		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 19 - Rhus coriara (Sicilian Sumac Tree)	07/09/2022	Derek Garden Centre	€2,900.00
23		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 20 - Salix sp.	07/09/2022	Agriproducts Ltd	€5,418.00
24		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 21 - Spartium junceum (Spanish Broom)	07/09/2022	Agriproducts Ltd	€3,930.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
25		Framework Contract in Lots for the Supply and Delivery of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 22 - Viburnum tinus (Laurustinus)	07/09/2022	Agriproducts Ltd	€3,930.00
26		Framework Contract in Lots for the Supply and Delivery of Ornamental Plants for Landscaping Projects to Ambjent Malta - Lot 23 - Vitex agnus-castus (Chaste Tree)	07/09/2022	Agriproducts Ltd	€2,620.00
27		Framework Contract in Lots for the Supply and Delivery of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 24 - Nerium oleander 'nana' variety (Dwarf Oleander)	07/09/2022	Agriproducts Ltd	€3,937.50
28		Framework Contract in Lots for the Supply and Delivery of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 25 - Citrus sp.	07/09/2022	Derek Garden Centre	€5,625.00
29		Framework Contract In Lots For The Supply And Delivery Of Ornamental Plants For Landscaping Projects To Ambjent Malta - Lot 26 - Mixed Herbs	07/09/2022	Agriproducts Ltd	€2,590.00
30	SPD8/2022/089	Tender For The Restoration Of Rubble Walls In Comino	11/10/2022	ANTAF Projects Ltd	€113,000.00
31	SPD8/2022/139	Supply, Delivery and Commissioning of One (1) Open Boat for Ambjent Malta in Connection with the MAARES Projects (SRF-20211S2)	12/12/2022	Buccaneer Boats (Malta)	€69,501.00

OFFERTI: Environment and Resources Authority
TENDERS: Environment and Resources Authority

1	SPD8/2022/011	Provision of Consultancy Services for Round 4 Reporting Obligations including the Strategic Noise Mapping in Malta under the Directive 2002/49/EC - ERA	09/08/2022	LEMITOR Ochrona Srodowiska Sp. z o.o. sp.k.	€59,600.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	SPD8/2022/064	Framework Contract for the Provision of Health and Safety Services to the Environment and Resources Authority (ERA)	09/08/2022	Q Engineering Solutions	€32,300.00
3	SPD8/2022/068	Supply of Three (3) Self-Drive Electric Vehicles Including a Five (5) Year Maintenance Agreement for the Environment and Resources Authority	02/09/2022	Michael Attard Imports Ltd	€65,990.00
4	SPD8/2022/026	Service Tender for the Analysis Of Airborne Dust On (PTFE And Quartz Fibre) Filters For Certain Metals, Ions, Elemental and Organic Carbon and Polycyclic Aromatic Hydrocarbons for ERA	06/09/2022	Umweltbundesamt GmbH	€426,294.00
OFFERTI: Fisheries and Aquaculture Department ***TENDERS: Fisheries and Aquaculture Department***					
1	SPD8/2022/037	Leasing of a Trawling Vessel Including the Services of the Crew to carry out the Mediterranean International Trawl Survey (MEDITS)	18/08/2022	Grech Fisheries Ltd	€335,500.00
2	SPD8/2022/081	Tender for Civil Works in Preparation for Services Pillars At Various Sites in a Resource Efficient Manner for the Department of Fisheries and Aquaculture	11/10/2022	Peter Plant Ltd	€58,085.00
3	SPD8/2022/029	Tender for the Development, Supply, Delivery, and Installation of a Database, Inclusive of Software And Hardware, for the Fisheries Research Unit	01/11/2022	Ideata Analytic Software Solutions Provate Ltd	€99,300.00
4	SPD8/2022/091	Framework Contract for the Provision of Mechanical Engineering Services for the Department of Fisheries and Aquaculture	03/11/2022	Johan A. Psaila	€2,220.00
5	SPD8/2022/106	Tender for the Services of Certifying The Engine Power of Vessels Registered with the Department of Fisheries and Aquaculture	22/11/2022	NAS Ltd	€106,470.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
OFFERTI: PARKS Malta ***TENDERS: PARKS Malta***					
1	SPD8/2021/128	Framework Contract For the Supply and Delivery of Recycled Plastic Benches, Picnic Tables, Litter Bins And Planters For PARKS Malta	06/07/2022	High Rock Ltd	€322,359.30
OFFERTI: Rural Affairs Department ***TENDERS: Rural Affairs Department***					
1	SPD8/2022/049	Tender for the Supply, Delivery, Installation and Commissioning of a Kjeldahl System for the Agricultural Services Laboratory	03/08/2022	Labo Pharm Ltd	€32,990.00
2	SPD8/2022/100	Tender for Renovation Works at the Old Museum at the National Viticulture and Oenology Centre at Buskett (Phase 2)	12/12/2022	Michael Camilleri	€110,848.00
OFFERTI: Wasteserv Malta ***TENDERS: Wasteserv Malta***					
1	SPD8/2022/031	Tender for the fleet tracking service for the Wasteserv Malta Ltd vehicle fleet	13/07/2022	Track Ltd	€27,384.00
2	SPD8/2022/043	Framework Contract For The Periodic Monitoring And Reporting of Air Emissions From The Incinerator (Main Stack) Located At The Thermal Treatment Facility	13/07/2022	CADA and Sunlab	€32,400.00
3	SPD8/2022/042	Service Framework Contract for the Dumping of Mixed Inert Waste From CA Sites in Malta and Gozo: Lot 1 : Dumping of Mixed Inert Waste material Malta (18,000 tonnes)	27/07/2022	Sier & Sons Ltd	€302,400.00
4		Service Framework Contract for the Dumping of Mixed Inert Waste From CA Sites in Malta and Gozo: Lot 2 : Dumping of Mixed Inert Waste material Gozo (3,000 tonnes)	27/07/2022	Litte Rock Quarry Ltd	€44,970.00
5	SPD8/2022/085	Call Off #9 - Supply and Delivery of Heating Fuel Oil for Wasteserv Malta	10/08/2022	Falzon Fuel Services Ltd	€175,200.00
6	SPD8/2021/173	Supply, Delivery and Commissioning of Three (3) Brand New Fork lifters for Wasteserv Malta	12/08/2022	RCV Handling Machinery Ltd	€156,260.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
7	SPD8/2022/010	Tender for the Supply, Delivery, Installation and Commissioning of Two (2) External Vertical High-Speed Doors for the Autoclave	23/08/2022	FGP Ltd	€32,700.00
8	SPD8/2022/083	Tender for the Supply and Delivery of Brand-New Personal Self-Rescue Device (Harness) and Rescue Pole	30/08/2022	Pro Tech Engineering Solutions Ltd	€16,121.92
9	SPD8/2022/058	Provision of Annual Auditing and Tax Practitioner Services to Wasteserv Malta for Financial Years 2021, 2022 and 2023 - Wasteserv Malta	06/09/2022	PKF Malta Ltd	€23,625.00
10	SPD8/2022/095	Framework Contract for the Supply and Delivery of Span Gas Cylinders to Wasteserv - Thermal Treatment Facility in Marsa, Malta	07/09/2022	Multigas Ltd	€15,778.65
11	SPD8/2022/045	Framework Agreement (Period Contract) for the Supply And Delivery of (Leased) Water Dispensers and Bottled Drinking Water To Wasteserv Malta Ltd In Malta And Gozo	09/09/2022	Nibe Marketing Ltd	€69,750.00
12	SPD8/2022/079	Framework Contract for the Supply and Delivery of Brand-New Prefabricated and Reinforced T-Walls and Blocks - Wasteserv Malta	09/09/2022	Polidano Brothers	€57,847.40
13	SPD8/2022/046	Tender for the Execution of a Land And Ground Water Baseline Investigation at Sant' Antnin Waste Treatment Plant	15/09/2022	Terracore Ltd	€111,350.00
14	SPD8/2022/059	Tender for the Design, Supply, Installation, Testing, Commissioning and Certification Of A Water-Based Firefighting System at Zwejra and Ad Plant in Three (3) Lots - Lot A: Design, supply, install, test, commission and certify a water based firefighting system at Zwejra	20/09/2022	Albert Fire and Security Equipment Ltd	€178,285.30
15		Tender for the Design, Supply, Installation, Testing, Commissioning and Certification of q Water-Based Firefighting System at Zwejra and Ad Plant In Three (3) Lots - Lot C: Supply and delivery of brand-new portable firefighting equipment	20/09/2022	Albert Fire and Security Equipment Ltd	€12,749.56

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
16	SPD8/2022/065	Call Off within Mini Competition #5 - Supply and Delivery of Diesel (EN 590) to all Wasteserv Plants in Malta	22/09/2022	Cassar Fuel Ltd	€122,724.00
17	SPD8/2022/078	Call Off #8 - Supply and Delivery of Heating Fuel Oil for Wasteserv Malta	22/09/2022	Cassar Fuel Ltd	€118,170.00
18	SPD8/2022/082	Supply, Delivery, Installation and Commissioning of a Power Factor Correction Unit (PFCU) System for Wasteserv Malta	05/10/2022	Test and Measurment Instrumentation Ltd	€21,950.00
19	SPD8/2022/051	Framework Contract For the Supply and Delivery of Compostable Bin Liners for the Collection of Organic Waste	11/10/2022	Traplas Ltd	€475,000.00
20	SPD8/2022/027	Supply of Tyres for Vehicles and Mobile Equipment Including Pick-Up, Replacement and Delivery of Tyres - Wasteserv Malta - Lot 1	12/10/2022	A.Montebello Tyres Ltd	€49,198.64
21		Supply of Tyres for Vehicles and Mobile Equipment Including Pick-Up, Replacement and Delivery of Tyres - Wasteserv Malta - Lot 3	12/10/2022	A.Montebello Tyres Ltd	€132,976.16
22		Supply of Tyres for Vehicles and Mobile Equipment Including Pick-Up, Replacement and Delivery of Tyres - Wasteserv Malta - Lot 4	12/10/2022	A.Montebello Tyres Ltd	€12,486.76
23		Supply of Tyres for Vehicles and Mobile Equipment Including Pick-Up, Replacement and Delivery of Tyres - Wasteserv Malta - Lot 5	12/10/2022	A.Montebello Tyres Ltd	€36,205.20
24	SPD8/2022/094	Provision of Archaeological Monitoring Services at Wasteserv Sites in Magħtab, Malta	19/10/2022	Jeremy Besancon	€51,750.00
25	SPD8/2022/153	Call Off#3 - For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 4	19/10/2022	WJ Parnis England	€6,683.25
26	SPD8/2022/150	Call Off #5 - Removal and Export of Filter Cake and Boiler Dust generated from the Wasteserv Malta Thermal Treatment Facility in Marsa	25/10/2022	PT Matic Environmental Services Ltd	€43,890.00

Nru *No*	Numru tar-Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
27	SPD8/2022/108	Tender for Venue Rental and Catering Services For Wasteserv's General Conference 2022	02/11/2022	Xara Palace Hotel Co Ltd	€28,548.95
28	SPD8/2022/141	CALL-OFF #3 - Supply and Delivery of Various Types of Personal Protective Equipment with a Low Environment Impact for Wasteserv Malta – Lot 1	14/11/2022	Wurth Ltd	€8,925.00
29	SPD8/2022/146	Call Off #5 - Supply and Delivery of Acetic Acid to the Malta North Waste Treatment Plant	15/11/2022	Martin Grima Ltd	€279,000.00
30	SPD8/2022/113	Tender for the Supply, Delivery and Commissioning Of Two (2) Brand New Roller Compactors For Wasteserv Malta Ltd	23/11/2022	United Equipment Co (UNEC) Ltd	€270,850.00
31	SPD8/2022/124	Tender in Lots for the Supply, Wrapping, Delivery and Commissioning of Six (6) Brand New Panel Vans and One (1) Brand New High-Roof Van for Wasteserv Malta	23/11/2022	Motors Inc Ltd	€55,066.35
32	SPD8/2022/154	Call Off#3 - For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 5	25/11/2022	W.J. Parnis England	€1,950.00
33	SPD8/2022/151	Call Off#3 - For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 2	28/11/2022	Unigroup International Ltd	€16,935.50
34	SPD8/2022/136	Framework Contract For A 3-Year Service Agreement For Two (2) Emergency Generators Situated at the Ecohive MN Plant	23/12/2022	RCV Handling Machinery Ltd	€34,300.00

OFFERTI: Plant Protection Directorate
TENDERS: Plant Protection Directorate

1	SPD8/2022/018	Tender for Construction Works for the Laying of Concrete Flooring and Refurbishment Of a Concrete Ramp	26/08/2022	Michael Camilleri	€21,610.00
2	SPD8/2022/076	Tender for the Procurement of Services for the Genetic Sequencing Of Plant Material	27/09/2022	Macrogen Europe	€26,790.00

MINISTERU GĦALL-FINANZI U X-XOGĦOL

Direttorat tas-Sectoral Procurement

Lista ta' Modifikazzjonijiet Approvati għal kuntratti rakkomandati għal Għotja mid-Direttorat tas-Sectoral Procurement matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Il-21 ta' Marzu, 2023

MINISTRY FOR FINANCE AND EMPLOYMENT

Sectoral Procurement Directorate

List of Approved Modifications to Contracts recommended for Award by the Sectoral Procurement Directorate during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Nru. *No.*	Numru tar-Referenza tal-Kuntratt *Contract Reference Number*	Titlu 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 Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€*Eskluża l-VAT* *Variation in €Excl. VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT *Final Contract Value Excl. VAT*
MODIFIKAZZJONIJIET: Foundation for Tomorrow's Schools (FTS) ***MODIFICATIONS: Foundation for Tomorrow's Schools (FTS)***								
1	SPD1/2021/125	Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Maria Regina College, Mosta (Zokrija)	25/07/2022	Three Eight Nine Ltd	5.96%	€54,745.00	€3,264.00	€51,579.30
MODIFIKAZZJONIJIET: Office of Permanent Secretary (OPS-MHSR) ***MODIFICATIONS: Office of the Permanent Secretary (OPS-MHSR)***								
1	SPD2/2021/074	Contract for Security, Messenger and Reception Services for various Dpartments and Entities within MHSR	28/11/2022	Gold Guard Security Services	5.53%	€445,361.00	€24,625.00	€469,986.00

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Dipartiment tal-Pulizija ***MODIFICATIONS: Police Department***								
1	SP2/2021/007	Contract Agreement Electrical Works in the New Entry/Exit System Data Centre at the Malta Po	03/10/2022	Engenuity Ltd	9%	€114,657.10	€10,335.60	€140,758.73
MODIFIKAZZJONIJIET: Ministeru għal Għawdex ***MODIFICATIONS*: *Ministry for Gozo***								
1	SPD3/2021/028	Framework agreement for the conservation-restoration services of civil status registers and enrolment volumes, notarial volumes and other documents for the Operations division within the Ministry for Gozo Lot 1	28/11/2022	Prevarti Company Ltd	8.9%	€436,440.00	€38,970.00	€475,410.00
MODIFIKAZZJONIJIET: Strategy and Support Directorate - Ministry for Gozo ***MODIFICATIONS: Strategy and Support Directorate – Ministry for Gozo***								
1	SPD3/2022/023	Tender for the hiring and installation of temporary decorative festoon lighting at various locations in Gozo	10/08/2022	D Illumination Ltd	1.9%	€30,447.00	€580.00	€31,027.00

Nru. *No.*	Numru tar-Referenza tal-Kuntratt *Contract Reference Number*	Titlu 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 Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€*Eskluża l-VAT* *Variation in €Excl. VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT *Final Contract Value Excl. VAT*
2	SPD3/2021/062	Framework agreement for the supply, delivery and installation of stainless-steel railing across Gozo	20/09/2022	E and L Enterprises Ltd	6.6%	€101,300.00	€6,734.00	€108,034.00
MODIFIKAZZJONIJIET: Gozo Channel Operations Ltd ***MODIFICATIONS: Gozo Channel Operations Ltd***								
1	SPD3/2021/007	Framework agreement for the supply, packing and delivery of uniforms with the use of environmentally friendly textile material to Gozo Channel (Operations) Limited employees	08/08/2022	B.T.I. Ltd	100.0%	€18,616.00	€18,616.00	€37,232.00
MODIFIKAZZJONIJIET: Social Innovative Projects Management Limited (SIPM) ***MODIFICATIONS: Social Innovative Projects Management Limited (SIPM)***								
1	SPD4/2021/091	Demolition Works at Msida Elderly Home, Triq Clarence, Msida	12/08/2022	Pullicin Developers LTD	5.16%	€139,753.00	€7,214.62	€140,837.62
2	SPD4/2021/088	Supply, Installation and Commissioning of a Fire Detection System at Bormla Home for the Elderly and Day Centre	16/11/2022	Farogroup Ltd.	7.72%	€31,199.00	€2,410.00	€29,862.75

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Ministry for Social Policy and Children's Rights – IMU ***MODIFICATIONS: Ministry for Social Policy and Children's Rights – IMU***								
1	SPD4/2021/006	Tender for the Supply, Installation and Maintenance of CCTV Solution including Purchasing of Energy Efficient PC - for the Ministry for Social Justice and Solidarity, the Family and Children's Rights (MSFC)	21/11/2022	Alberta Fire and Security Equipment Limited	5.89%	€32,765.26	€1,928.61	€34,693.87
MODIFIKAZZJONIJIET: Court Services Agency ***MODIFICATIONS: Court Services Agency***								
1	SPD5/2021/048	Works - Tender for the Construction and Refurbishment Works at Second Floor Level of the Court Services Agency in Valletta using Environment Friendly Material and Practices	15/07/2022	J Construction Ltd	4.95%	€261,415.00	€12,940.00	€274,355.00

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Restoration Directorate ***MODIFICATIONS: Restoration Directorate***								
1	SPD5/2021/060	Works - Tender for Embellishment Works at St Christopher street, c/w Mediterranean Street, Valletta	29/07/2022	AX Construction	12.13%	€87,177.13	€10,578.05	€97,755.18
2	SPD5/2021/055	Works - Tender for the Restoration of the Façade at Auberge d'Anglaterre, Birgu, using Environmentally Friendly Materials	31/10/2022	Pisani Restoration	14.08%	€53,045.00	€7,466.15	€60,511.15
3	SPD5/2021/010	Tender for the Restoration of Bastion Wall on Triq is-Sur Senglea	27/10/2022	Irrecs Ltd	8.69%	€131,144.00	€11,393.83	€142,537.83
4	SPD5/2021/038	Tender for the Restoration of the Upper Part of Notre Dame Gate, Birgu	21/11/2022	Pisani Restoration	15.34%	€99,180.00	€15,214.00	€114,394.00

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Ministeru għall-Ġustizzja **MODIFICATIONS:** ***Ministry for Justice***								
1	SPD5/2022/001	Supplies - Framework Agreement for the Supply and Delivery of Stationery Items to the Ministry for Justice and Governance	21/06/2022	Office Essentials	7.42%	€8,864.55	€657.88	€9,522.43
MODIFIKAZZJONIJIET: Dipartiment tax-Xogħlijiet Pubbliċi ***MODIFICATIONS: Public Works Department***								
1	SPD6/2021/016	Tender for the Demolition and Reconstruction of Gomorino Bridge and Road Including Railing, Off Triq il-Maltin Internati u Eziljati, Mdina	18/10/2022	Bonnici Bros Services Ltd	42%	€456,409.80	€192,515.14	€648,924.94
2	SPD6/2021/023	Tender for the Upgrading of the Irrigation and Landscaping Works, at the BOV Adventure Park, in an Environemntally Friendly Manner, at the Malta National Park, Ta' Qali	23/11/2022	Piscopo Gardens Ltd.	24%	€209,524.50	€51,042.88	€260,567.38

Nru. *No.*	Numru tar-Referenza tal-Kuntratt *Contract Reference Number*	Titlu 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 Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€*Eskluża l-VAT* *Variation in €Excl. VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT *Final Contract Value Excl. VAT*
3	SPD6/2021/027	Work Tender for the Restoration of Facades at Palazzo Xara, Triq San Pawl c/w Triq San Guzeoo Rabat (Malta)	06/12/2022	Irrecs Ltd	10%	€38,084.50	€3,750.00	€41,834.50
4	SPD6/2021/006	Framework Agreement for the Provision of Hot-Dip Galvanizing to the Manufacturing and Service Directorate within the Public Works Department	06/12/2022	BIM Ltd	30%	€30,925.00	€9,277.50	€40,202.50
MODIFIKAZZJONIJIET: Ministry for the Environment, Energy and Enterprise ***MODIFICATIONS: Ministry for the Environment, Energy and Enterprise***								
1	SPD6/2022/023	Framework Contract for the Supply of Sustainable Baby Items to be Included in a Baby Box for a Project Undertaken by the MESD (Re-issue)	05/09/2022	Cherubino Ltd	30%	€253,729.80	€76,026.60	€329,756.40
MODIFIKAZZJONIJIE:T Fisheries and Aquaculture Department ***MODIFICATIONS: Fisheries and Aquaculture Department***								
1	SPD8/2021/078	Tender for External Paving Works at Fort San Lucjan for the DFA	07/11/2022	Aretrop Ltd	19.3%	€114,905.00	€22,169.00	€137,074.00

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Ambjent Malta ***MODIFICATIONS: Ambjent Malta***								
1	SPD8/2022/33	Tender for an Automatic irrigation System and Electricity for the Fatima Roof Garden	13/10/2022	Derek garden Centre	18.58%	€133,898.30	€24,882.88	€158,781.18
MODIFIKAZZJONIJIET: Environment and Resources Authority (ERA) ***MODIFICATIONS: Environment and Resources Authority (ERA)***								
1	SPD8/2021/081	Tender for the supply and installation of electrical infrastructure including the provision of 1 DC fast charging station	30/09/2022	Raymond Vella & Co Ltd	20.60%	€98,698.19	€20,378.20	€119,253.39
2	SPD8/2021/099	Tender for the Supply and Analysis of Passive Samplers for Airborne	24/10/2022	passam ag	31.90%	€66,010.00	€21,106.89	€87,116.89
3	SPD8/2021/113	Tender for the Supply, Delivery, Commissioning and Maintenance of One (1) Rigid Hull Inflatable Boat (RHIB)	24/05/2022	JC Marine Services	3.60%	€173,334.00	€6,362.00	€179,696.00

Nru.	Numru tar-Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€*Eskluża l-VAT*	Valur tal-Kuntratt Finali Eskluża l-VAT
No.	*Contract Reference Number*	*Contract Title/ 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*
MODIFIKAZZJONIJIET: Ministry for Agriculture, Fisheries and Animal Rights – Head Office								
MODIFICATIONS: Ministry for Agriculture, Fisheries and Animal Rights – Head Office								
1	SPD8/2021/092	Tender for the Construction of the New Reception Building at the Main Entrance of the Ghammieri Government Farm	17/10/2022	Pullicin Developers Limmited	7.00%	€116,354.90	€8,144.84	€124,499.74
MODIFIKAZZJONIJIET: Cleansing and Maintenance Department								
MODIFICATIONS: Cleansing and Maintenance Department								
1	SPD8/2021/095	Supply, Delivery and Commissioning Of 5 Brand New Fully Electric Ride-On/Walk-Behind Pedestrian Street Sweepers for the Cleansing And Maintenance Division (Inclusive of After Sales Proposal)	09/09/2022	SR Environmental Solutions Ltd.	40.00%	€129,930.00	€51,972.00	€181,902.00
2	SPD8/2021/142	Framework Contract for the Provision Of Refuse Collection Vehicle (RCV) Services In An Environmentally Friendly Manner to the Cleansing And Maintenance Division	18/10/2022	WM Environmental Ltd.	50.00%	€85,250.00	€42,625.00	€127,875.00

ISTITUT TAL-EDUKAZZJONI

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwtoazzjonijiet u direct contracts mogħtija mill-Istitut tal-Edukazzjoni matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

INSTITUTE FOR EDUCATION

List of tender contracts*, quotation contracts and direct contracts awarded by the Institute for Education during the period between 1st July, 2022, and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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	Nil - L-offerti kollha mogħtija mis-CPD *Nil - All tenders awarded through SPD*				

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1			Nil		

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	IfE DO 096/2022	Direct order for a contract for service for the Position of Course Coordinator	23/08/2022	Stephanie Zammit Dimech	€9,999.00
2	IfE DO 097/2022	Direct order for a contract for service for the Position of Course Coordinator	23/08/2022	Simon Grech	€9,999.00
3	IfE DO 100/2022	Direct order approval for the supply, delivery and installation of timber doors and fire-rated steel/aluminium doors & windows for the Institute for Education following a non-conclusive open procedure	13/09/2022	Alberta Fire and Security Equipment Limited	€101,043.93
4	IfE DO 101/2022	Direct order approval for advertising on 3 prominent billboards for exposure of IfE events throughout the year 2023	05/09/2022	Border Co Ltd	€5,862.50

Nru *No*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
5	IfE DO 110/2022	Direct order for the procurement of books from Miller Distributors Ltd	21/10/2022	Miller Distributors Ltd	€ 11,366.53
6	IfE DO 116/2022	Direct Order for the Procurement of E-Books (PROQUEST)	15/11/2022	ProQuest LLC	€ 35,808.03
7	IfE DO 117/2022	Direct Order for the Procurement of E-Books (EBSCO)	15/11/2022	EBSCO Information Services	€ 81,807.87
8	IfE DO 118/2022	Direct Order for Five Year Panopto Subscription	21/11/2022	Panopto	€ 51,975.00
9	IfE DO 123/2022	Direct Order for water supply for 2 years (24 months)	29/11/2022	Nibe Marketing Ltd	€5,804.88

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

FOUNDATION FOR EDUCATIONAL SERVICES

List of tender contracts*, quotation contracts and direct contracts awarded by the Foundation for Educational Services during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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	Nil - L-offerti kollha mogħtija mis-CPD *Nil - All tenders awarded through SPD*				

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CFQ/FES/011/2022	Call for Quotations for the Provision of Nursing Services for the Foundation for Educational Services	02/08/2022	Apex Community Care Ltd	€10,000.00
2	CFQ/FES/013/2022	Provision of Professional Services by Warranted Architect and Civil Engineer (Perit)	25/11/2022	NM (Neil Markham)	€10,000.00

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1		Direct order for the procurement of AnF-doping tests		Versapak	€25,574.53
2	412147780	Contract For Service	10.10.2022	Seibersdorf Labor GmbH	€4,520.00
3	412147781	Contract For Service	10.10.2022	Seibersdorf Labor GmbH	€1,810.00
4	412147785	Contract For Service	10.10.2022	Seibersdorf Labor GmbH	€5,905.00
5	412148035	Contract For Service	19.10.2022	Seibersdorf Labor GmbH	€4,780.00
6	412151161	Contract For Service	21.11.2022	Seibersdorf Labor GmbH	€2,565.00
7	412151422	Contract For Service	05.12.2022	Seibersdorf Labor GmbH	€1,660.00
8	412151927	Contract For Service	22.12.2022	Seibersdorf Labor GmbH	€660.00
9		Contract For Service - Mark Camilleri (through expression of interest)	10/12/2022	Mr Mark Camilleri	€8,050.00
10		Contract For Service - Dr Maria Azzopardi (through expression of interest)	10/12/2022	Dr Maria Azzopardi	€8,000.00
		Contract For Service - Mr Adrian Mifsud (through expression of interest)	10/12/2022	Mr Adrian Mifsud	€8,750.00

AWTORITÀ GĦALL-INTEGRITÀ TAL-ISPORT MALTI

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mill-Awtorità għall-Integrità tal-Isport Malti matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

AUTHORITY FOR INTEGRITY IN MALTESE SPORT

List of tender contracts*, quotation contracts and direct contracts awarded by the Authority for Integrity in Maltese Sport during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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			Nil		

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1			Nil		

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Contract Order*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1		Direct order for the procurement of AnF-doping tests	26/10/2022	Versapak	€25,574.53

KUNSILL MALTI GĦAX-XJENZA U T-TEKNOLOĠIJA

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mill-Kunsill Malti għax-Xjenza u t-Teknoloġija matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

MALTA COUNCIL FOR SCIENCE AND TECHNOLOGY

List of tender contracts*, quotation contracts and direct contracts awarded by The Malta Council for Science and Technology during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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	Nil - L-offerti kollha mogħtija mis-CPD *Nil - All tenders awarded through SPD*				

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	MCST/2022/11/CFQ	Call for quotations for the Provision of a Server for MCST IT Unit	07-Nov	Intercomp Ltd.	€8,265.00
2	MCST/2022/12/CFQ	Call for Quotations for the Provision of Cleaning Services for Esplora Foreshore with reduced environmental impact	17-Nov	Sandro Caruana	€10,000.00

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
3	MCST/2022/13/CFQ	Call for Quotations for the Provision of Key Expert Services to advice on and carry out Procurement Procedures at MCST	10-Oct	Paul Mifsud	€10,000.00
4	MCST/2022/14/CFQ	Call for Quotations for the Provision of CAD Drawings for Villa Bighi	17-Oct	Geomatrix Surveying	€3,450.00
5	MCST/2022/15/CFQ	Call for Quotations for the Provision of ICT Services for MCST and Esplora	10-Oct	Justin Guy Mizzi	€10,000.00
6	MCST/2022/16/CFQ	Call for Quotations for the Provision of Merchandise Pencils for Esplora	22-Nov	Mompalao Trading Ltd	€990.00
7	MCST/2022/18/CFQ	Call for Quotations for the Provision of Network Switches for MCST IT Unit	07-Nov	Comsec Ltd	€9,264.38
8	MCST/2022/20/CFQ	Call for Quotations for the Provision of WasteBins for Esplora	15-Dec	360 Retail Supplies Ltd	€5,640.00
9	MCST/2022/23/CFQ	Call for Quotations for the Provision of Hardstone Tiles for MCST Villa Bighi Plaza	14-Dec	Agius Marble Works	€2,320.00
10	MCST/2022/24/CFQ	Call for Quotations for the Provision of Procurement Key Expert Services at MCST	16-Dec	Paul Mifsud	€10,000.00

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	MCST/2022/12/DO	Architectural Consultancy Services for Esplora Natura	01-Jul	Perit Robert C. Vella	€10,000.00
2	MCST/2022/13/DO	Administrative Consultancy Services for MCST	01-Jul	Vincent Muscat	€10,000.00
3	MCST/2022/14/DO	Three-Year Agreement for the Provision of Red Polo Shirts for Esplora staff	29-Jul	Garmmo Ltd.	€5,292.00
4		Advertisement on Malta's Got Talent Advertisement on The Voice Kids	04-Aug	Public Broadcasting Services	€15,000.00

Nru *No*	Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
5		Sponsorship for Masters in Business Administration for Ms. Alison Arnaud	08-Aug	London School	€5,450.00
6		Core Switch & Accessories	17-Aug	InterComp Ltd	€20,440.00
7		Telephony Truck Lines Connection Upgrade to SIP (15 channels) as per attached	22-Aug	Go Business	€5,580.00
8	MCST/2022/14/DO	IT Support Services for MCST	30-Aug	Andrew Caruana	€10,000.00
9		Services of a Space Expert for MCST	30-Aug	Prof. Joseph Borg	€6,000.00
10		Update in R&I Portal	26-Sep	Skios	€9,800.00
11		Malta Nature & Science Showcase Exhibition for 3 weekends	03-Oct	The Whale Workshop	€10,000.00
12	MCST/2022/19/DO	Bagpipe Music Performance Services for Esplora	24-Oct	Edmond Jackson	€5,200.00
13	MCST/2022/20/DO	Timber Beams condition assessment	02-Nov	Creaid	€11,302.50
14		Works for the construction of a statue base as per attached	02-Nov	Sebgha Ventures Ltd.	€9,950.00
15	MCST/2022/21/DO	ICT System Administration Services for MCST	12-Dec	Kurt Johnson	€10,000.00
16		Leasing of Boat fenders	23-Dec	Pinnacle Plus Limited	€6,000.00

KUNSILL TAL-ELT

Lista ta' kuntratti tal-offerti* u kuntratti tal-kwotazzjonijiet mogħtija mill-Kunsill tal-ELT matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

ELT COUNCIL

List of tender contracts* and quotation contracts awarded by the ELT Council during the period between, 1st July, 2022 and 31st December 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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	Nil - L-offerti kollha mogħtija mis-CPD *Nil - All tenders awarded through SPD*				

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1		Hotel Accommodation for Foreign Speakers participating in the 11th ELT Malta Conference		Radisson Blu Resort and Spa GS	6,000
2		Audio, Video, Stage Elements, Crew and Labour during Conference event		Studio 7	6,328

UNIVERSITÀ TA' MALTA

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet u direct orders mogħtija mill-Università ta' Malta matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

Offerti/*Tenders*

Nru *No*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *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	Nil - L-offerti kollha mogħtija mis-CPD *Nil - All tenders awarded through SPD*				

UNIVERSITY OF MALTA

List of Tender Contracts*, quotation contracts and direct orders awarded by the University of Malta during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	Tender 17.2D: QUOT325	Request for Quotations for the Supply and Delivery of Electric Motor Laser Shaft Alignment System for the University of Malta	04/07/2022	Versatech Engineering Ltd	€7,627.12
2	Tender 45: QUOT307	Request for Quotations for the Supply, Delivery, Installation and Commissioning of a Climatic Chamber for the University of Malta	21/06/2022	Labo Pharm Ltd.	€8,389.83

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
3	335/13/22	Request for Quotations for the Supply, Delivery and Commissioning of two Energy Efficient Workstations for the Centre for Molecular Medicine & Biobanking of the University of Malta as part of the Project DisCO, an MCST Funded Project	11/08/2022	IES Ltd	€8,245.38
4	344/22/22	Request for Quotation for the supply and delivery of an Orientation and Position Tracking System for the Department of Systems and Control Engineering, Faculty of Engineering	08/11/2022	EJ Busuttil Ltd	€8,717.00

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	MM/mm/140722	Liquid Helium	14/07/2022	Global Safety Malta Ltd	7,023.00
2	MM/mm/140722	Printing Of Junior College Prospectus 2022-2023	14/07/2022	Gutenberg Press Ltd	5,350.00
3	MM/mm/190722	Parts of gas systems for Nitriding Furnace	19/072022	Tektraco Ltd	7,246.39
4	MM/mm/250322	Conduct LEK survey with fishermen for the SenHAR project	25/03/2022	Mr Karl Cutajar	3,000.00
5	MM/mm/270422	Conduct LEK survey with divers and tourists for the SenHAR project	27/04/2022	Dr Alexia Massa-Gallucci	7,000.00
6	EB/eb/290722	Professional services	29/07/2022	Dr Stefano Natali	5,500.00
7	MM/mm/010822	Upgrade of Hydrocavitation reactor Labx	01/08/2022	Wharps Technologies	9,800.00
8	MM/mm/080822	Procurement of steel fencing	13/08/2022	E & L Enterprises	8,347.05
9	MM/mm/250822	5 Waterproof Olympus tough 6 pocket cameras with accessories	28/08/2022	Impressive Solutions BV	2,078.11
10	MM/mm/080822	Marine Passive Acoustic Monitors	13/08/2022	Chelonia Ltd	1,029.00

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
11	MM/mm/090822	Preventive Maintenance and Calibration for Crystalliser and Crystal Breeder	13/08/2022	Technobis Crystallisation Systems	7,714.00
12	MM/mm/090822	Printing services - Unity Magazine 6th Edition	13/08/2022	Gutenberg Press Ltd	5,750.00
13	MM/mm/090822	Printing of Booklet	13/08/2022	Best Print Co Ltd	9,800.00
14	MM/mm/080822	Procurement of Liquid Nitrogen Dewar	11/08/2022	Multigas Ltd	8,419.00
15	MM/mm/090822	Printing and Branding for ISAM Conference	13/08/2022	AF Printworks	6,425.00
16	MM/mm/160922	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/09/2022	Fort St Elmo - Heritage Malta	4,677.97
17	MM/mm/160922	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/09/2022	St Domenic's Theatre - Ghaqda Festi Esterni San Duminku, Valletta	1,700.00
18	MM/mm/160922	Various Artists/Companies in connection with Science in the City Project, European Researchers' Night Malta 2022	18/09/2022	Spazju Kreattiv	1,000.00
19	MM/mm/190822	Procurement of a Metabolic Rate Analyser	19/08/2022	Endo Medical Inc	8,650.00
20	MM/mm/250822	Shake and boom instrument for the i-WaveNet project	28/08/2022	Raspberry Shake S. A.	5,864.92
21	MM/mm/250822	Laboratory Supplies for Flat Bread Mine Project	28/08/2022	Technoline Ltd	7,282.55
22	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	John Hinton	1,040.00
23	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	Sandra Mifsud	3,500.00
24	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	University Students of Performing Arts Association (UPSA)	2,000.00
25	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	Simone Cutajar	2,090.00

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
26	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	Angele Galea	1,800.00
27	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	Malcolm Galea & Karen Fiorini	8,432.00
28	MM/mm/250822	Various companies/individuals in connection with the Science in the City project, European Researchers' Night 2022	28/08/2022	BPC International Ltd	2,000.00
29	MM/mm/250822	Underwater Photographer for the Sea Marvel project	28/08/2022	Mr Yacopo Luigi Baldacchino	6,000.00
30	MM/mm/260822	Repair works on the FESTO Didactic Pneumatic Systems	28/08/2022	Tektraco Ltd	15,187.72
31	MM/mm/260823	Renewal of subscription of SnapEngage Professional for 12 months	28/08/2022	TeamSupport LLC	5,241.60
32	EB/eb/300822	Videographic editing services for the SeaMarvel project	01/09/2022	Mr Yacopo Luigi Baldacchino	6,000.00
33	EB/eb/300622	Multispectral drone as part of the Corallo project	01/09/2022	Securo Europe B.V.	5,041.23
34	EB/eb/310822	Ultrasonic Processor and Associated Sonotrode for cavitation testing of various materials	01/09/2022	Ultrasonics GmbH	9,295.00
35	M//mm/020922	Laboratory equipment	10/09/2022	Technoline Ltd	5,705.00
36	MM/mm/160922	Maintenance contract for STA	18/09/2022	Netzsch Geratebau GmbH	6,690.00
37	MM/mm/160922	Salto Access control System at Biomedical Building	18/09/2022	Alberta Ltd	7,684.45
38	MM/mm/260922	Services during Science in the City 2022	26/09/2022	AV Warehouse	8,228.70
39	MM/mm/300922	Supply and installation of fire door retainer magnets for doors at the Maths and Physics building	30/09/2022	Megaline (M&E Ltd)	7,384.51
40	MM//mm/300922	Salto Access Control System at the Junior College	30/09/2022	Alberta Ltd	6,476.35
41	Eb/eb/111022	Renewal of Subscription of Confluence Licence for 12 months	16/10/2022	Atlassian Pty Ltd	5,250.00
42	Eb/eb/150122	Sequencing of Samples	15/10/2022	Theragen Etex	5,500.00

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43	MM/mm/191022	Supply of sustainable custom furniture items for the Varcities project	23/10/2022	Tom Van Malderen	3,560.00
44	MM/mm/191022	Service provider on data collection, analyses and publication linked to WPS activities for the SEA Marvel Project	23/10/2022	Ms Jasmine Mifsud	6,000.00
45	MM/mm/191022	Printing Of Junior College Prospectus 2022-2023 - prinitng of additional copies	23/10/2022	Gutenberg Press Ltd	5,350.00
46	MM/mm/261022	Supply of photocopy paper	26/10/2022	Kasco Ltd	9,000.00
47	MM/mm/271022	Procurement of equipment to upgrade a server for the Bioblu project	27/10/2022	Sirap Ltd	8,821.50
48	MM/mm/301022	Procument of Electrical Material required at Gateway Lecture Halls	30/10/2022	Elektra Ltd	7,574.07
49	MM/mm/081122	Domain, hosting, design and development of Flourish website	22/11/2022	Storm (Jesmond Darmanin)	6,520.00
50	MM/mm/091122	Outdoor light and sound installation for citizen engagement	30/11/2022	Late Interactive	3,000.00
51	MM/mm/091122	Procurement of Supermicro Server for the University MRI infrastracture	13/11/2022	Sirap Ltd	6,245.00
52	MM/mm/091122	Procurement of Tissue Lyser	13/11/2022	Scientech Ltd	7,972.00
53	MM/mm101122	Procurement of 1m Laminar Flow Hood	13/11/2022	Evolve Ltd	5,850.00
54	MM/mm/101122	Book of conference venue for FEMA Master in Accountancy Conference on 1.12.22	13/11/2022	Corinthia St George's bay	5,084.75
55	MM/mm/101122	Procurement of Lab equipment	13/11/2022	SenseLab AB	7,192.30
56	MM/mm/141122	Part time expertise in the field of socio-economic data analyses for the SenHar project	14/11/2022	Ms Natasha Barbara	6,000.00
57	MM/mm/141122	Part time expertise in the field of socio-economic data analyses for the SenHar project	15/11/2022	Mr Alessio Marrone	4,000.00
58	MM/mm/151122	Procurement of PLECS RT Box 1 for the Revolt Project	22/11/2022	Plexim GmbH	9,800.00
59	MM/mm/161122	Procurement of Nanobodies for the FABXS project	22/11/2022	Hybrigenics Services	9,000.00

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61	MM/mm/171122	Professional services in connection with the Dig-It Project	22/11/2022	Kando Solutions Incorporated Independent Contractor (services provided by Dr Debra Clendinneng)	5,000.00
62	Eb/eb/181122	Replacement of soffit at Gateway building Ground floor Block A	22/11/2022	Agius Decorations Ltd	6,000.00
63	MM/mm/181122	Renewal of Cloud Access Subscription	22/11/2022	MedaPhor Ltd	2,185.00
64	MM/mm/181122	Support Plan for the Ultrasound Scan Trainer Simulator	22/11/2022	MedaPhor Ltd	1,150.00
65	MM/mm/251122	Repairs in the MP-AES	27/11/2022	Labo Pharm Ltd	6,387.32
66	EB/eb/021222	Digital Light Processing (LDP) 3D printer	05/12/2022	iMakr.com	9,637.05
67	EB/eb/021222	Publication of 400 paperbacks	05/12/2022	Kite Group Co Ltd	8,461.86
68	MM/mm/151222	Library Information Access and Journal Subscription to the University of Malta 1.2.23 - 31.1.24)	20/12/2022	William S Hein & Co Inc	6,445.00
69	EB/eb/14122	Service and supplies of positioning kits as part of a research project	14/12/2022	Marco & Volta Srl	5,084.75
70	MM/mm/091222	Fabrication of a MES device as part of a Ph.D Research Project	09/12/2022	IMEC VZM	7,150.00
71	MM/mm/091222	Calibration of CTD probe within the SenHar Project	09/12/2022	Xylem Analytics UK	1,317.40
72	MM/mm/22/09/22	Professional Services icw TargetID Project	22/09/2022	Dr Mitra Barzine	4,694.40
73	MF/100/2002/2	Repair, Calibration and Preventive Maintenance of FACS	29/07/2022	Evolve Ltd	13,208.00
74	MF/100/2002/2	Procurement of Leica Flourescent Microscope ZEBRA project	28/07/2022	Evolve Ltd	54,529.78
75	MF/100/2002/2	Procurement of VRF units, Fire Alarm System and Lighting System	28/07/2022	Megaline Ltd	95,248.13
76	MF/100/2002/2	Procurement of 4 receivers/ data loggers for the SWAN project	29/07/2022	Magson GmbH	18,500.00
77	MF/100/2002/2	Professional Services ics Project Cervid	18/08/2022	Dr Leila Cherie Souza	26,268.00

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
78	MF/100/2002/2	Procurement of a VHIT and a VNG	23/09/2022	Vivian Corporation Ltd	28,717.87
79	MF/100/2002/2	Simulation Equipment for the Department of Medicine	02/09/2022	Associated Equipment Ltd - Malta	56,753.02
80	MF/100/2002/2	Simulation Equipment for the Department of Obstetrics & Gynaecology	05/09/2022	Associated Equipment Ltd - Malta	18,804.38
81	MF/100/2002/2	Renewal of Zoom Site Licence	18/08/2022	Zoom Video Communications Inc.	51,973.00
82	MF/100/2002/2	40 UPS batteries	19/08/2022	Mekanika Limited	13,857.20
83	MF/100/2002/2	GPU Server for the Institute of Linguistics and Language Technology	19/08/2022	Merlin Computers Ltd	12,584.75
84	MF/100/2002/2	Teaching equipment for the Nursing Department	03/08/2022	Technoline Ltd	20,155.34
85	MF/100/2002/2	Adobe subscription licences for 1 year	19/08/2022	Pugh Computers Ltd	£15,981.34
86	MF/100/2002/2	Maintenance and Technical Agreement for SIMS	18/08/2022	Tribal Education Ltd UK	117,688.09
87	MF/100/2002/2	Renewal of CampusM enterprise subscription	07/09/2022	Ex Libris (UK) Ltd	36,070.60
88	MF/100/2002/2	Annual renewal of UniDesk service software for academic year 2022-23	17/08/2022	Hefestis Ltd	11,696.90
89	MF/100/2002/2	Large GPU Server for the Institute of Linguistics and Language Technology	26/09/2022	Merlin Computers Ltd	12,584.75
90	MF/100/2002/2	Europractice Full membership 2022-23	16/09/2022	Rutherford Appleton Laboratory	10,385.00
91	MF/100/2002/2	Renewal of Panopto Software Licence for a period of two years	16/09/2022	Panopto Software Ltd	52,400.00
92	MF/100/2002/2	Procurement of TRAKE CBC Motion Capture System	05/10/2022	Vicon Motion Systems Ltd	£43,398.74
93	MF/100/2002/2	Procurement of drone - part of Bioblu project	06/10/2022	Dickens	45,013.00
94	MF/100/2002/2	Rockwell Microhardness Tester	06/10/2022	Mitutoyo Italiana S.r.l	14,204.00
95	MF/100/2002/2	TRAKE CBC Wireless Biomedical Data Acquisition System	05/10/2022	BIOPAC Systems Inc	$113,319.20
96	MF/100/2002/2	Turnitin Licence for the period 31/10/22 to 31/10/25	12/10/2022	Turnitin LLC	$43,153.90

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
97	MF/100/2002/2	Interactive Robots for the Corallo Project	13/10/2022	Preliminary Market Consultation (PMC)	49,200.00
98	MF/100/2002/2	Ankom RF Gas Production System with accessories and Ankom Daisy II Incubator - part of MethNCowFeed project	21/10/2022	ANKOM Technology	$9969.50
99	MF/100/2002/2	Maintenance Agreement of the Olympus Microscope for a period of three years	24/10/2022	EVIDENT Europe GmbH	18,000.00
100	MF/100/2002/2	12 month Maintenance renewal of UM's Agresso Accounting System	24/10/2022	UNIT4 Business Software Ltd	60,140.13
101	MF/100/2002/2	Renewal of Wiseflow Digital Assessments Practical Licence	25/10/2022	Uniwise	54,793.67
102	MF/100/2002/2	RedEdge-P Kit with DJI Skyport for M300 for the Bioblu project	25/10/2022	MicaSense	$10,293.00
103	MF/100/2002/2	Renewal of Microsoft Office Software Licence for a period of 1 yr	28/10/2022	CSL Data Services Ltd	50,899.20
104	MF/100/2002/2	3 year renewal of the Site Licence for the Mathematica Software	28/10/2022	Adalta Software Snc - Italy	31,100.00
105	MF/100/2002/2	Digital Camera and Fish-eye lenses combined with a dedicated DGP proprietary software		TechnoTeam Bilverarbeitung GmbH	13,165.00
106	MF/100/2002/2	Insulated gate bipolar transitor (IGBT) Converter Stacks	23/11/2022	Electronik GmbH	31,800.00
107	MF/100/2002/2	New online course finder	23/11/2022	Terminal Four (T4)	54,355.00
108	MF/100/2002/2	Renewal of MySchool Licence for Matsec Support Unit	24/11/2022	MySchool Ltd	45,000.00
109	MF/100/2002/2	Simulation Equipment for the Department of Medicine	24/11/2022	Associated Equipment Ltd - Malta	13,125.66
110	MF/100/2002/2	Renewal of VERT Software Licence	25/11/2022	Technoline Ltd	10,600.00
111	MF/100/2002/2	Renewal of IBM SPSS Campus Licence and Support Services at UM (for 3 years)	25/11/2022	People & Co Ltd	21,610.17
112	MF/100/2002/2	Supply and installation of 192 additional socket outlets including new circuits at Auditorium at MDH	28/11/2022	Mekanika Limited	18,801.00
113	MF/100/2002/2	Library Subscription	14/12/2022	Clarivate Analytics	$56,570.30

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
114	MF/100/2002/2	Online Subscription for 1 year (Jan - Dec 2023)	09/12/2022	BMJ Journals	£24,842.76
115	MF/100/2002/2	Emerald Subscription for 1 year (Jan - Dec 2023)	09/12/2022	Emerald Publishing Group	83,598.00
116	MF/100/2002/2	Online Library Subscription for 1 year (Jan - Dec 2023)	12/12/2022	American Mathematical Society	$15,013.00
117	MF/100/2002/2	Library Subscription	12/12/2022	SAGE Publications	51,458.00
118	MF/100/2002/2	Online Subscription for 1 year (Jan - Dec 2023)	12/12/2022	IOP Science Journals	£15,086.18
119	MF/100/2002/2	Annual Library Subscriptions for a period of 12 months	12/12/2022	ExLibris - UK	69,493.54
120	MF/100/2002/2	Digital Library Subscription to cover period Jan - Dec 23	12/12/2022	Deanet Srl	$103,465.00
121	MF/100/2002/2	Digital Library Subscription to cover period Jan - Dec 23	14/12/2022	Association of Computing Machinery-USA	$16,164.00
122	MF/100/2002/2	12 month subscription of library publication	14/12/2022	American Chemical Society (ACS)	£12,609.00
123	MF/100/2002/2	12 month library electronic journal subscription	14/12/2022	Taylor & Francis	122,907.53
124	MF/100/2002/2	13 month library electronic journal subscription	14/12/2022	JSTOR	$28,896.00
125	MF/100/2002/2	12 month library electronic journal subscription	14/12/2022	Oxford University Press	46,296.30
126	MF/100/2002/2	3 year renewal of online subscription of library electornic journals 1/10/23 to 30/9/26	15/12/2022	Frost & Sullivan	37,450.00
127	MF/100/2002/2	3 year renewal of online subscription of library electornic journals 1/1/23 to 31/12/25	15/12/2022	Figshare for Institutions	33,700.00
128	CT5000/2022	Procurement of Shot Peening Machine	06/12/2022	Rosler France	204,000.00
129	MF/100/2002/2	Provision of parts and repairs to the pneumatic systems	07/09/2022	Tektraco	15,187.72
130	CT5000/2022	Negotiated procedure for the provision of security services on the UM Campuses, Junior College and other designated sites (January - March 2023)	21/12/2022	Executive Security Services Ltd	236,857.15
131	CT5000/2022	Negotiated procedure for the provision of security services on the UM Campuses, Junior College and other designated sites (October- December 2022)	11/10/2022	Executive Security Services Ltd	232,358.97

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132	MF/100/2002/2	Negotiated procedure for the supply of Camera Module for the AUV	30/11/2022	Teledyne Gavia ehf of Iceland	192,174.15
133	MF/100/2002/2	Procurement of refurbished Agilent	22/12/2022	Gentech Scientific	$24,800.00
134	MF/100/2002/2	Procurement of Accelerometers for the Inst. of Physical Education and Sport	22/12/2022	TSP Diffusion - France	14,610.00
135	MF/100/2002/2	Maintenance Agreement at the MAKS Building (2023 - 26) for the HVAC Installation System	22/12/2022	Central Power Installations Ltd	37,776.00

AĠENZIJA ŻGĦAŻAGĦ

Lista ta' kuntratti tal-offerti* mogħtija mill-Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

AĠENZIJA ŻGĦAŻAGĦ

List of quotation contracts awarded by Aġenzija Żgħażagħ during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	AZ 003a/2022	AZ 003/2022 Quotation for Purchasing of Staff Laptops - Aġenzija Żgħażagħ	31st October 2022	Compleet It ATOZ Electronics	€9,544.92
2	AZ 015/2022	AZ 015/2022 YVF Dismantling of Existing Apertures, Supply and Installation of Aluminium Apertures at Aġenzija Żgħażagħ Youth Village Santa Venera	7th July 2022	Aluwood CO. LTD	€8,625.00
3	AZ 016/2022	AZ016/2022 Quotations for colour laser multifunction printer - Aġenzija Żgħażagħ	11th July 2022	Imaging Systems LTD	monoprint of €0.005 per page VAT excl. and €0.05 VAT excl. per coloured and a monthly leasing agreement of €125.00 VAT excl.

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
4	AZ 017/2022	AZ 017/2022 Aġenzija Żgħażagħ Marsaxlokk Youth Activity Centre St Francis Street Marsaxlokk Membrane Works	3rd October 2022	Frankie Mifsud and Ryan Mifsud	€9,705.08
5	AZ 019/2022	AZ 019/2022 Call for Quotations: Services to Conduct Survey on Mirrors and Windows 3: 10 Years After - Maltese young people's changing perceptions of themselves, their families, community, and society, funded by the Erasmus+ European Year of Youth Project	24th August 2022	Marketing Advisory Services LTD	€8,135.00
6	AZ 020/2022	AZ 020/2022 E+ EU Youth Dialogue venue and conference facilities - National Youth Conference	31st August 2022	Dolmen Hotel	€6,449.15
7	AZ 025/2022	AZ 025/2022 Metalworks on the existing outdoor metal staircase at the Youth Village Complex Santa Venera – Aġenzija Żgħażagħ	17th October 2022	E&L Enterprises LTD	€5,790.00
8	AZ028/2022	AZ 028/2022 expression of interest for accommodation to host an international conference on the practice of reflective supervision by Aġenzija Żgħażagħ	03rd November 2022	AX The Victoria Hotel	€5,016.00
9	AZ030/2022	AZ 030/2022 SYS Indoor and Outdoor WiFi Wide-Area Mesh Network at Marsaxlokk Youth Activity Centre - Aġenzija Żgħażagħ	14th November 2022	IBIS GROUP LTD	€9,590.47
10	AZ031/2022	AZ031/2022 Expression of Interest – Corporate Mobile Telephony Service Provider	14th December 2023	EPIC Communications LTD	€9,900.00

KUNSILL NAZZJONALI TAL-KTIEB

Lista ta' kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mill-Kunsill Nazzjonali tal-Ktieb matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

NATIONAL BOOK COUNCIL

List of quotation contracts and direct contracts awarded by the National Book Council during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Kwotazzjonijiet/*Quotations*

Nru *No*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CfQ NBC/01/2022	Call for Quotations for the Services of a Health and Safety Project Supervisor (PS) in terms of L.N. 88/2018 for the restoration of Valletta Palazzo (Structural works stage)	22/07/2022	Shield Consultants Ltd	3,425

Direct Contracts

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	DO/2022/044/ GT001	Illustration, Graphic Design, and Material Artwork for the National Book Festival 2022	04/07/2022	Gattaldo	2,294.01
2	DO/2022/058/ TB005	Reply to Law Suit filed by Mark Camilleri vs Kunsill Nazzjonali tal-Ktieb et App. 14/07	08/07/2022	AVV. Timothy A. Bartolo Advocate	2,210
3	DO/2022/029/ MV003	The writing of a literary page is to be published every Sunday as print in a local newspaper and shared on social media. Task include, but not exclusively, book reviews, author interviews, commentaries on the local and international literary scene, and features about the various works of the National Book Council, such as the Malta Book Festival, the NAtional Book Prize, and other literary contests	10/07/2022	Mark Vella	127.12

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
4	DO/2022/066/ INIZ001	Inizjamed is to promote the NBC's activities - the Malta Book Festival, The National Book Prize, and the Doreen Micallef National Poetry Contest - leading up to its Malta Mediterranean Literature Festival. It will also use promotional material supplied by the NBC during their Festival	19/07/2022	Inizjamed	1,000
5	DO/2022/060/ LG001	Research and present 10 podcast episodes of a new video-podcast series produced in partnership with Malta Today	20/07/2022	Luke Galea	1,200
6	DO/2022/078/ RB001	Adjudication services Doreen Micallef National Poetry Contest	20/07/2022	Rena Balzan	254.24
7	DO/2022/079/ GC001	Adjudication services Doreen Micallef National Poetry Contest	20/07/2022	Glen Calleja	254.24
8	DO/2022/080/ NB001	Adjudication services Doreen Micallef National Poetry Contest	20/07/2022	Prof. Norbert Bugeja	254.24
9	DO/2022/091/ MT003	Media Today will take care of studio recording, hosting weekly podcast episodes, editing of podcast episodes, and the music licence fee for the Markapagna campaign consisting of a total of 20 episodes. Media Today will upload the podcasts on the major podcast publishing platforms, as well as MT and illum Facebook. These will be crossposted on NBC Facebook	20/07/2022	Media Today Co Ltd	8,000
10	DO/2022/071/ GK001	Digital Marketing Consultancy	29/07/2022	GK Consultancy, Godfrey Kenely	3,304
11	DO/2022/100/ CC001	Catering services during the opening night of the Malta Book Festival which will be held on the 22 November 2022	05/08/2022	Corinthia Catering	6,200
12	DO/2022/069/JP001	Full-time services of a Cultural Organizer on a definite contract basis of one year, via a public Expression of interest	12/08/2022	Jean Paul Borg	26,000

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
13	DO/2022/093/JB001	Refund for the flights ticket for John Boyne who will be the guest at the Malta Book Festival 2022 - Mr. Boyne purchased a cheap flight himself when one become available; per the contract signed with his literary agency for the participation in the MBF 2022 the NBC is bound to purchase a flight ticket for him	13/08/2022	John Boyne	254.48
14	DO/2022/059/ MA001	Licensing of rights to the composition 'Skrejjen' for the purposes of its inclusion as bumper music within video and audio recordings created and published as Markapaġna.	16/08/2022	Michael Azzopardi	100
15	DO/2022/062/ MV004	The writing of a literary page is to be published every Sunday as print in a local newspaper and shared on social media. Task include, but not exclusively, book reviews, author interviews, commentaries on the local and international literary scene, and features about the various works of the National Book Council, such as the Malta Book Festival, the NAtional Book Prize, and other literary contests.	26/08/2022	Mark Vella	635.6
16	DO/2022/068/ TB006	Consultation and Assistance to Executive Director before Cyber Crime Unit	05/09/2022	AVV. Timothy A. Bartolo Advocate	250
17	DO/2022/097/ST002	Participating at the Malta Book Festival wil take place from 23rd to 27th November 2022 at the MFCC, as a guest of the NBC	10/09/2022	Simon Trewin	600
18	DO/2022/067/ TM002	Facebook post for John Boyne - guest at the Malta Book Festival 2022	14/09/2022	Times of Malta	100

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
19	DO/2022/081/ UPC001	Full page Eduka magazine + full page feature (Maltese language) September 2 x full-page advert color in 2 publications of Torca last week of October and third-week of November 2 x full-page advert color in 2 publications of Orizzont last week of October and third-week of November. 4 weeks @ 20% on Homepage on talk.mt last week of October and three weeks of November	16/09/2022	Union Print Co. Ltd.	1,500
20	DO/2022/107/ GATTALDO003	As per contract attached for these services, it was agreed that the NBC refunds the travels of talent to Malta and back	19/09/2022	Gattaldo	326.22
21	DO/2022/063/ YAZA002	Redeploy features from the pre-existing voucher software, hosting and provide User Support	19/09/2022	YAZA Tech Ltd.	1,600
22	DO/2022/094/ GATALDO002	• 2 live illustrations with John Boyne for children on Friday 25 November - 200Euro • Pre-prepared illustrations to be projected on screen as "set" during show on Friday - 400Euro • Illustration workshop with children on Saturday 26 November - 200Euro • A speaker in a moderated discussion on Saturday 26 November - 200Euro	20/09/2022	Gattaldo	1,000
23	DO/2022/082/ TURI001	For the creation of an animation video that will promote the Malta Book Festival 2022. The project should be completed 6 weeks after receiving all information and artwork. The animation artist will be Chris Spiteri	20/09/2022	Turi Ltd	3,000
24	DO/2022/076/ JM001	The marketing campaign for promoting the Malta Book Festival 2022 and interviewing Joe Saco, who will be the guest at the festival.	26/09/2022	Jon Mallia	3,000

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
25	DO/2022/095/ MFCC001	This is an agreement for the use of the tensioned fabric structure and other areas, and equipment and services at the MFCC, Ta'Qali, for the 2022 Malta Book Festival, 23-27 November 2022	29/09/2022	MFCC - Malta Fairs and Convention Centre Ltd	64,855
26	DO/2022/065/ Webee002	Creating and updating webpages on Ktieb.org.mt that are related to the 2022 Malta Book Festival Programme.	30/09/2022	Webee Ltd. - Born Digital Studio	1,560
27	DO/2022/070/ MV005	The writing of a literary page is to be published every Sunday as a print in a local newspaper and shared on social media. Task includes, but not exclusively, book reviews, author interviews, commentaries on the local and international literary scene, and features about the various works of the National Book Council, such as the Malta Book Festival, the National Book Prize, and other Literary contests	06/10/2022	Mark Vella	508.48
28	DO/2022/077/ HMS001	The hiring of a hall for the Prize Awards Ceremony event on 4 November 2022	12/10/2022	Heritage Malta Services Ltd	700
29	DO/2022/086/ PBS002	Marketing campaign regarding the National Book Prize Ceremony and Malta Book Festival 2022	12/10/2022	Public Broadcasting Services Limited (TVM Online)	2,500
30	DO/2022/087/ LG002	Luke Galea researched and presented 10 podcast episodes of the new video-podcast series MarkaPagna in partnership with Malta Today as per DO dated 20 July 2022. However, 4 podcast episodes that were presented by Luke Galea were not recorded well and thus had to be redone. Thus, Luke Galea had to present 4 podcast episodes. A further podcast was also recorded with Nadia Mifsud	20/10/2022	Luke Galea	600

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
31	DO/2022/074/ MD001	Photography Services - Malta Book Festival Press conference	21/10/2022	Martin Dimech	70
32	DO/2022/075/ MZ001	The services of presenter of the 2022 Doreen Micallef National Poetry Contest Awards Ceremony	24/10/2022	Mariele Zammit	100
33	DO/2022/099/TP001	Sound, light and visual equipment for the small halls of the Malta Book Festival, and technical assistance for the duration of the event (23-27 November 2022)	25/10/2022	Thunderbeat Productions	8,040
34	DO/2022/096/ XVSSS001	The hiring of screens for the Malta Book Festival 2022	02/11/2022	XV Solutions Sound Systems	4,440
35	DO/2022/103/ MFCC002	Additional Services for the Malta Book Festival which will be held between 23rd till 27th November 2022 at the MFCC	02/11/2022	MFCC - Malta Fairs and Convention Centre Ltd	19,542
36	DO/2022/102/ MS001	Setting up of the exhibition from illustration to Book, regarding the Malta Book Festival 2022	03/11/2022	Matthew Shirfield	672
37	DO/2022/104/ LESA001	Traffic management at the MBF2022. The officers managed coaches with school children entering from the North Entrance at the MFCC on 23rd,24th and 25th November from 9am to 1pm	04/11/2022	LESA	345.76
38	DO/2022/085/ PBS001	The airing of a promotional video for the Malta Book Festival	04/11/2022	Public Broadcasting Services Limited	484
39	DO/2022/083/ SOS001	Supplying of stationary needed for the office	07/11/2022	Smart Office Supplies Ltd	422.47
40	DO/2022/090/ MPT001	Maltese Poetry Showcase on MPT 2/2023 (Summer issue)	07/11/2022	Modern Poetry in Translation	2,326.66
41	DO/2022/084/ AB001	The publication of Alfred Sant's novel Bħal f'Dizzjunarju into Arabic	09/11/2022	Afaq Books	1,000
42	DO/2022/106/ BLEND001	Technical services for the MBF 22 theatre operators and screen	10/11/2022	Blend	1,875

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
43	DO/2022/098/ ZSD002	Additional Services during the Malta Book Festival 2022 which will be held between 23 November till 27 November 2022	15/11/2022	Zaffarese Signs + Display Ltd	7,953
44	DO/2022/101/ EDUSELL001	Costs involved in the setting up of the sensory friendly room at the Rainbow Hall during the Malta Book Festival, held between the 23rd till 27th of November 2022 at the MFCC	18/11/2022	Edusell	286.47
45	DO/2022/089/ VAUCHERS001	Refund of 5 euro book vouchers used by the school children during the MBF 22	27/11/2022	Refund to Exibitors of the Book Festival	36,785
46	DO/2022/105/FS001	The plants were rented by NBC for decoration purposes at the MBF held between the 23rd till 27th of November 2022 at the MFCC	28/11/2022	Flower Sales Ltd	1,066.48
47	DO/2022/088/ WEBEE003	Work on two websites (ISBN Database and Ktieb Website) to provide a backup, regarding the change of the Website Hosting Company.	13/12/2022	Webee Ltd. - Born Digital Studio	320

FOUNDATION FOR INFORMATION TECHNOLOGY ACCESSIBILITY

Lista ta' direct contracts mogħtija mill-Foundation for Information Technology Accessibility wara l-awtorizzazzjoni mingħand id-Diviżjoni tal-Kuntratti/l-Uffiċċju tad-Direct Orders matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ppubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' Marzu, 2023

FOUNDATION FOR INFORMATION TECHNOLOGY ACCESSIBILITY

List of direct contracts awarded by the Foundation for Information Technology Accessibility after receiving due authorisation from the Contracts Division/Direct Orders Office during the period between 1st July, 2022, and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/ Subject of Direct Contract*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
1	100/2022/1A Ref. 07/07/2022	HR and Admin Director	19/07/2022	Raymond Xuereb	40,477.00

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct contracts mogħtija mill-MCC matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikati skont ir-Regolament 111(2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Il-21 ta' Marzu, 2023

MEDITERRANEAN CONFERENCE CENTRE

List of Direct Contracts awarded by MCC during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023

Nru. *No.*	Nru. ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Isem tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	N/A	Service agreement for the provision of management, training and quality assurance duties re RSI museum	17/05/2022	Sey Travel Ltd	6,000.00
2	N/A	Service agreement for the provision of business development and marketing duties re RSI museum	17/05/2022	Sey Travel Ltd	9,000.00
3	N/A	Agreement for the provision of technology services re RSI museum	17/05/2022	Sey Travel Ltd	9,000.00
4	N/A	Agreement for the provision of legal services	17/06/2022	Dalli Paris advocates	6,000.00
5	N/A	Supply of heavy duty upholstery material for Republic Hall	15/01/2022	Bonnic Textiles Ltd	8,086.00
6	N/A	Supply of rectangular conference tables	03/02/2022	XT Foshan Fayshow Furniture Ltd	6,197.99
7	N/A	Freight for rectangular conference tables	24/01/2022	Allfreight Ltd	8,292.01
8	N/A	Partitions for restrooms	16/02/2022	Inspirations Ltd	6,919.49
9	N/A	Structural works on dangerous roof	08/06/2022	M demajo Estates Ltd	9,853.00
10	N/A	Artistic director services	01/01/2022	Tony Cassar Darien	8,400.00
11	N/A	Artist fees for 'Caravaggio – the Musical'	17/06/2022	Cameron Walker-Pow	5,500.00

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct contracts mogħtija mill-MCC matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikati skont ir-Regolament 111(2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03*.

Il-21 ta' Marzu, 2023

Nru.	Nru. ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference No.*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
1	N/A	Structural works on dangerous roof in St Elmo's Cafeteria	08/06/2022	M. Demajo (Estates) Ltd	9,853.00
2	N/A	Tracing and repairing of refrigerant of Republic Hall A/C	05/07/2022	Engenuity Ltd	9,742.28
3	N/A	Services of professional dancers for Caravaggio – The Musical	01/09/2022	Yada Dance Company	5,000.00
4	N/A	Agreement for the provision of legal services	17/06/2022	Dalli Paris Advocates	6,000.00
5	N/A	Various M and E installations and works	01/08/2022	M. Demajo (Estates) Ltd	9,976.00
6	N/A	Plumbing and electrical works – restrooms	12/08/2022	M. Demajo (Estates) Ltd	9,769.00
7	N/A	Plastering and painting works	23/09/2022	M. Demajo and Co. Ltd	9,553.00
8	N/A	Hire of 2 A/C mobile units	05/10/2022	CC Solutions Ltd	8,800.00
9	N/A	Temporary A/C structure in La Valette Hall	14/10/2022	CC Solutions Ltd	8,000.00
10	N/A	Various finishing works in souvenir shop	14/10/2022	M. Demajo and Co. Ltd	9,949.00
11	N/A	Supply and installation of wood working machine	20/10/2022	Handy Man Centre	5,805.09
12	N/A	Electrical installation and works in Cafeteria	20/10/2022	M. Demajo and Co. Ltd	5,200.00

MEDITERRANEAN CONFERENCE CENTRE

List of Direct Contracts awarded by MCC during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

21st March, 2023

KUMMISSJONI GĦAD-DRITTIJIET TA' PERSUNI B'DIŻABBILTÀ

Lista ta' direct contracts: akkwist bejn €5,000 u €10,000 eskluża l-VAT, ippubblikati skont ir-Regolament 111(2) tar-Regolamenti tal-Akkwist Pubbliku L.S. 601.03.

Il-21 ta' Marzu, 2023

Nru.	Awtorità tal-Kuntratti	Numru ta' Referenza tal-kwotazzjoni	Isem tal-kwotazzjon/ Suġġett tal-kwotazzjon	Data tal-Għotja	Data tal-Pubblikazzjoni fuq il-Gazzetta tal-Gvern	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Contracting Authority*	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Date of Government Gazette publication*	*Contractor's Name*	*Contract value Excluding VAT*
1	CRPD	CRPD/RFQ/ 0222	Request for quotations for the production and printing of EU Disability Cards	7/9/2022	23/8/2022	Galaxy Ltd	5000
2	CRPD	CRPD/RFP/ 0322	Proposal for legal representative services for CRPD	20/9/2022	30/8/2022	Dr Carina Nagiah/ Dr Alexia Farrugia Zrinzo/ABB Legal	6000

COMMISSION FOR THE RIGHTS OF PERSONS WITH DISABILITY

List of direct contracts: procurement between €5,000 and €10,000 excluding VAT, published in line with Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st March, 2023

MINISTERU GĦALL-AGRIKOLTURA, IS-SAJD U D-DRITTIJIET TAL-ANNIMALI

Diviżjoni ta' Strateġija u Sapport (MAFA)

Lista ta'direct contracts mogħtija mid-Diviżjoni ta' Strateġija u Sapport (MAFA) matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LS 601.03.

Il-21 ta' Marzu, 2023

Nru.	Numru ta' Referenza ta' Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MAFA 189/2022	Leasing of a new BMW X3 XDrive 30e Plugin-Hybrid Automatic 215kW for the official use by the Hon. Alicia Bugeja Said – Parliamenatary Secretary MAFA for a period of 60 months	31/11/2022	Burmarrad Commercials	€78,518

MINISTRY FOR AGRICULTURE, FISHERIES AND ANIMAL RIGHTS

Strategy and Support Division (MAFA)

List of direct contracts awarded by the Strategy and Support Division (MAFA) during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

21st March, 2023