DIPARTIMENT TAL-EŻAMIJIET

Eżami meħtieġ għall-applikazzjoni għall-Awtorizzazzjoni għal persuni li jagħmlu Installazzjoni tal-Elettriku Awtorizzazzjoni A u B – Eżami Riparatorju (Resit) 2023

Id-Direttur tal-Eżamijiet jgħarraf li r-riżultat finali ġie pubblikat u wieħed jista' jmur jarah l-Edu Servizz.gov, il-Ministeru għall-Edukazzjoni, l-Isport, iż-Żgħażagħ, ir-Riċerka u l-Innovazzjoni, Triq l-Assedju l-Kbir, Il-Furjana, u fiċ-Ċentru tal-Eżamijiet, Triq Fortunato Mizzi, ir-Rabat, Għawdex, fil-ħinijiet tal-uffiċċju.

Il-21 ta' April, 2023

KUNSILL GĦALL-INFERMIERA U L-QWIEBEL

Il-Kunsill tal-Infermiera u Qwiebel ta' Malta permezz ta' l-artiklu 32 [1][c][ii] u l-artiklu 34 tal Kapitlu 464 tal-liġijiet ta Malta, neħħiet isem is-Sur Shahzad Gill ID 0123624A mir-Reġistru tal-Infermiera u għalhekk is-Sur Shahzad Gill ma jistax ipprattika il-professjoni ta' infermier sa kemm il-Kunsill jiġi konvint mis is-Sur Shahzad Gill li huwa għandu it-tagħlim neċessarju biex ismu ikun jista' jerġa' jitniżżel fir-Reġistru.

Il-21 ta' April, 2023

MINISTERU GĦAX-XOGĦLIJIET PUBBLIĊI U L-IPPJANAR

Uffiċċju tas-Segretarju Permanenti, Diviżjoni tas-Sapport tal-Istrateġija u Servizzi, Uffiċċju taċ-Chief Information Officer

Lista ta' direct contracts mogħtija mill-Ministeru għax-Xogħlijiet Pubbliċi u l-Ippjanar, Uffiċċju tas-Segretarju Permanenti, Diviżjoni tas-Sapport tal-Istrateġija u Servizzi, Uffiċċju taċ-Chief Information Officer matul il-perjodu bejn l-1 ta' April, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' April, 2023

DEPARTMENT OF EXAMINATIONS

Authorisation examination required for the application of Authorisation of a service provider for Electrical Installations Authorisation A and B – Resit 2023

The Director of Examinations notifies that the final result of the abovementioned examination has been published and may be seen at Edu Servizz.gov, Ministry for Education, Sports, Youth, Research and Innovation, Triq l-Assedju l-Kbir, Floriana, and at the Examinations Centre, Triq Fortunato Mizzi, Victoria, Gozo, during office hours.

21st April, 2023

COUNCIL FOR NURSES AND MIDWIVES

The Council for Nurses and Midwives of Malta in accordance with article 32 [1][c][ii] and article 34 of Chapter 464 of the Laws of Malta, has removed the name of Mr Shahzad Gill ID 0123624A from the Registered Nurses and therefore Mr Shahzad Gill is no longer licenced to practice the Nursing profession until the period of time the Council for Nurses and Midwives is appropriately convinced by Mr Shahzad Gill that he has received adequate training leading to the restoration of his name within the register;

21st April, 2023

MINISTRY FOR PUBLIC WORKS AND PLANNING

Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MPWP)

List of direct contracts awarded by the Ministry for Public Works and Planning, Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MPWP) during the period between 1st April, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st April, 2023

Nru *No*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	LA_065-2022	Consultancy services in connection with Ta' Qali Project	8/6/2022	Jason Micallef	€ 9,735.60
2	LA_066-2022	Consultancy services for the liasion with the Public Works Department and the Local Councils	8/6/2022	Mario Grazio Fava	€ 9,895.20

MINISTERU GĦAX-XOGĦLIJIET PUBBLIĊI U L-IPPJANAR

Dipartiment tax-Xogħlijiet Pubbliċi

Lista ta' kuntratti tal-kwotazzjonijiet u direct contracts mogħtija mid-Dipartiment tax-Xogħlijiet Pubbliċi matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' April, 2023

MINISTRY FOR PUBLIC WORKS AND PLANNING

Public Works Department

List of quotation contracts and direct contracts awarded by the Public Works Department during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

21st April, 2023

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	CfQ 012/2021	Quotation for the Supply of Fast Setting Rapid Strength Concrete and Bedding Mortar Bags, as per Attached Specifications – Re-Issue	6/10/2021	Andrew Vassallo	€8,581.32
2	CfQ 013/2021	Quotation for the Provision of Archaeological Monitoring Services for the Removal of Existing Play Equipment and Furniture and Excavation Works at Playing Field at Mario Galea Testaferrata, Mdina	22/10/2021	AIS Environment Ltd	€6,935.00
3	QLA 55/2021	Quotation for the procurement of One (1) Metal Cutting Circular Saw with pedestal for the Metal Trades Section, MSD	2/12/2021	SC Engineering & Supply Ltd	€5,577.00

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	LA PU170/2021	Supply and delivery on site of 115 sqm of Hard Stone paving blocks, with non-slip bush hammered top exposed surface, 400mm length x 400mm width x 50mm thick for the Embellishment Project at Triq il-Mitħna, Ħaż-Żebbuġ (Malta)	28/6/2021 & 13/7/2021	Vaults Co. Ltd	€7,912.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	LA PU172/2021	Supply, delivery on site and installation of 90sqm of insitu rubber flooring and 40m wall cladding in rubber, including other ancillary works for the Ursuline Creche at Tal-Pietà	02/07/2021 & 13/07/2021	Gokker Ltd	€8,437.00
3	LA PU193/2021	Services of an Advisor on Projects related to the Public Works Department	22/7/2021	Perit Carmel Mifsud Borg	€17,550.00
4	LA PU195/2021	Supply of Replacement Luminaires for the Triton Fountain (Vaschetta, Vasca Intermedia and Bacino Superiore)	26/7/2021	BMD Solutions Ltd	€8,126.00
5	LA PU199/2021	Dumping of 830 Tons of Waste Material at Quarry 13A, Mellieħa	28/7/2021	A. Vella Borg & Sons. Ltd.	€9,960.00
6	LA PU203/2021	Additional repair works to a roofing system of one of MSD Workshops, consisting of localised patching of corrugated steel metal sheets and applying liquid based membrane over repaired sections	2/8/2021	Quintus International Ltd.	€16,215.00
7	LA PU216/2021	Leasing of Ten (10) cars (Maximum Quantity) for a period of 5 weeks from the 12th August 2021 to the 16th September 2021	10/8/2021	Burmarrad Commercials Ltd	€5,250.00
8	LA PU220/2021	Supply and Delivery of 900 Long Sleeved Polo Shirts with Logo for Employees	20/08/2021 31/08/2021	BTI Ltd	€8,352.00
9	LA PU227/2021	Dumping of up to 830 Tons of Waste Material at Ħ'Attard Quarry	20/8/2021	Bilven Ltd	€9,960.00
10	LA PU228/2021	Refurbishing works on the façade of St Mary's Band Club Ħad-Dingli	20/08/2021 01/09/2021	Mr Brian Zammit	€9,500.00
11	LA PU243/2021	Services of an Advisor to assist the Senior Information Officer	1/9/2021	Ms Josephine Borg	€9,568.00
12	LA PU258/2021	Services of an Archaeological Monitor for a maximum period of 43 cumulative days at Gomorino Bridge	16/9/2021	AIS Environment Ltd	€9,995.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
13	LA PU260/2021	Hiring of six (6) billboards for the period of two (2) months including production and installation of all billboards one site at Ta' Qali National Park	17/09/2021 28/09/2021	Border & Co. Ltd	€9,900.00
14	LA PU271/2021	Provision of services including felling and corrective & hard pruning at Gomorino Bridge at Mtarfa	28/9/2021	Mr. Samuel Micallef	€6,990.00
15	LA PU292/2021	Renewal of Autodesk ACAD software licences	2010//2021	CAD Point Malta	€59,810.41
16	LA PU311/2021	Services for the I.T. Infrastructure for Public Wi-Fi at Ta' Qali National Park	27/10/2021	Melita plc	€87,055.00
17	LA PU312/2021	Procurement of four (4) tool-trollies and four (4) sets of tools for the light vehicle section	27/10/2021 & 10/11/2021	Alcom Enterprises Co. Ltd	€7,453.68
18	LA PU325/2021	Procurement of a mapping UAV (Drone) model DJI P4 RTK for the Coastal and Stormwater Unit	5/11/2021	Dickens	€7,041.52
19	LA PU342/2021	Security Services at the Adventure Park, Ta' Qali at the rate as per attached submitted quotation up to a maximum contract value of €29,568 excl. VAT	23/11/2021	Gold Guard Security Services Ltd	€29,568.00
20	LA PU373/2021	Additional works related to the installation of the standby generators at the MTIP premises	14/12/2021	Caruana Tech Ltd	€5,811.00
21	NOA PU40/2021	Supply, Installation, and Commissioning of a Complete Pumping System for the Newly Constructed Soakaway Reservoir at Mqabba	21/12/2021	Attard Farm Supplies Ltd.	€19,590.32
22	NOA PU41/2021	Drilling of Air Ventilations holes for the Ħaż-Żabbar Marsaskala NFRP Tunnels	24/12/2021	Terracore Ltd	€23,779.00

MINISTERU GĦAX-XOGĦLIJIET PUBBLIĊI U L-IPPJANAR

Dipartiment tax-Xogħlijiet Pubbliċi

Lista ta' kuntratti tal-offerti*, kuntratti tal-kwotazzjonijiet, direct contracts u varjazzjonijiet approvati għal kuntratti mogħtija mid-Dipartiment tax-Xogħlijiet Pubbliċi matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' April, 2023

MINISTRY FOR PUBLIC WORKS AND PLANNING

Public Works Department

List of tender contracts*, quotation contracts, direct contracts and approved variations to contracts awarded by the Public Works Department 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 April, 2023

Offerti/*Tenders**

Nru. *No.*	Numru ta' Referenza tal-Offerti *Tender Reference Number*	Titlu tal-offerti/Suġġett tal-offerti *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*
1	SPD6/2021/069	Services – Stormwater Quality Monitoring and Sediment Characterisation for the National Flood Relief Project Infrastructure in Connection with Environmental Permit 0030/13/B	3/2/2022	EMDP	€14,323
2	SPD6/2021/083	Supplies – Framework Contract for the Supply Only of Instant Road Repair (Cold Asphalt) in 25kgs Bags	9/2/2022	ABB Ltd	€19,950
3	SPD6/2021/093	Tender for the Restoration of Facades including Restoration/Replacement of Balconies/Balcony Elements and Replacement of Damaged Corbels at the St Paul's Shipwreck Parish House Valletta	17/2/2022	Agius Stone Works Ltd	€69,980.22
4	SPD6/2021/090	Works – Tender for the Paving Works at the Madonna Ta' Loretu Chapel Forecourt, Gudja	9/3/2022	Camray Company Ltd	€131,775
5	SPD6/2021/102	Supplies – Framework Contract for the Supply and Delivery of Chain Link Fence for use	6/4/2022	JCD Enterprise Ltd	€18,420
6	SPD6/2021/063	Tender for Refurbishing Works including Energy Efficient Screens and Monitors, of International Marine Law Institute Lecture Hall, University Of Malta	3/6/2022	Vassallo Builders Ltd	€448,567.17
7	SPD6/2022/013	Services – Geotechnical Investigations I.C.W the Construction of a Stormwater Tunnel Under Triq Sir Anthony Mamo in San Ġwann	16/6/2022	Solidbase Laboratory Ltd	€51,600

*Awtoritajiet tal-Kuntratti għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests u Innovation Partnerships) mogħtija lilhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.

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

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	CfQ 015-2021	Framework Agreement for the Supply Only of Waterproofing Liquid Membrane	2/3/2022	Charmaine Briffa	€4,600.0
2	CfQ 001-2022	Framework Agreement for the Supply and Delivery of Sun Block Lotion	25/3/2022	V. J. Salmone Consumer Lines Ltd	€6,344.1
3	CfQ 002-2022	Supply and Delivery of Double Triangular Cast Iron Gully Gratings and Frames Grade D400 to CSU, PWD – MTIP	20/4/2022	United Equipment Co. Ltd (UNEC)	€6,344.1
4	CfQ 004-2022	Provision of Consultancy Services to carry out Energy Performance Assessments and Certification Before and After Renovation of Public Buildings	10/6/2022	Sixth Energy Malta	€8,985.0

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	NOA PU/10/2022	Installation/Dismantling and Hire of Scaffolding to be fixed externally to the Basketball Pavilion at Ta' Qali	29/4/2022	Makaw Limited	€27,250
2	LA PU03/2022	Procurement of various metal materials to be utilised for the Pembroke Garden railing, which is being manufactured by the PID workshop	06/01/2022	Mr. Paul Magri	€9,326.20
3	LA PU10/2022	Collision repair of electrical van JBS 904	17/01/2022	Geofferson Garage	€6,206.56
4	LA PU17/2022	Dumping of 830 Tons of Waste Material at Quarry 13A, Mellieħa	25/01/2022	A. Vella Borg & Sons Ltd	€9,960.00
5	LA PU37/2022	Use and background to licensing (as per ESRI Enterprise License Agreement) with regards to the Geographic Information Systems (GIS) for 2022	07/02/2022	GeoSYS Ltd	€40,000.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
6	LA PU45/2022	Profile cutting of 250 steel plates to be used in conjunction with the fabrication of the Xgħajra Promenade railing by the MSD	15/02/2022	Zaminox	€7,375.00
7	LA PU51/2022	Procurement of SGL panels for the B'Bugia Sailing Club	07/03/2022	Quality Postform Ltd	€8,498.00
8	LA PU53/2022	Manufacture and installation of eight (8) architectural elements for the completion of the finials at both bell towers of the Collegiate of St Lawrence, Birgu	17/02/2022	Agius Stone Works Co. Ltd	€5,980.00
9	LA PU66/2022	Advisory services on Projects related to the Public Works Department	02/03/2022	Perit Carmel Mifsud Borg	€9,685.00
10	LA PU73/2022	Cleaning Services at the Formal Garden, National Park Ta' Qali	04/03/2022	All Clean Services Ltd	€31,271.19
11	LA PU83/2022	Supply and installation of six (6) Type B light fittings which are to be installed in the Vaschetta Basin of the Triton Fountain	14/03/2022	BMD Solutions Ltd	€5,700.00
12	LA PU96/2022	Setting up of an LED screen icw the opening of the Formal Garden at the Ta' Qali National Park on Tuesday, 18th March, 2022	15/03/2022	RVC Ltd	€6,350.00
13	LA PU102/2022	Procurement of 20 floodlights for the Dingli Football Ground	18/03/2022	389 Ltd	€9,900.00
14	LA PU105/2022	Provision of catering services icw the opening of the Formal Garden at the Ta' Qali National Park	17/03/2022	Maypole (Caterers) Ltd	€9,635.00
15	LA PU106/2022	Planting of Trees at The Olive Grove, Triq Alessi, Mtarfa	17/03/2022	Medisun Landscapes Ltd	€8,746.00
16	LA PU119/2022	Manufacture (incl. delivery, hoisting and cranage charges) of the hardstone plaque 'Inawgurazzjoni tal-Park Nazzjonali ta' Malta'	Registered 04/04/2022	Halmann Vella Ltd	€6,770.41

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
17	LA PU122/2022	Manufacture and installation of six (6) Steel Signs for the Formal Garden at Ta' Qali National Park	06/04/2022	Action Frame Ltd	€8,250.00
18	LA PU124/2022	Supply and manufacture (incl. delivery, hoisting and cranage charges) of the hardstone plaque having dimensions 1000x1800x 500/600mm including engraving 'Inawgurazzjoni tal-Park Nazzjonali ta' Malta', specifically to be located at the Concert Area	Registered 11/04/2022	Halmann Vella Ltd	€6,770.41
19	LA PU130/2022	Lighting setup icw the opening of the Formal Garden at the Ta' Qali National Park	11/04/2022	RVC Ltd	€5,500.00
20	LA PU131/2022	Setup of an LED screen icw the opening of the Formal Garden at the Ta' Qali National Park	11/04/2022	RVC Ltd	€6,350.00
21	LA PU132/2022	Procurement of one Metal Cutting Circular Saw for the Metal Trades Workshop	12/04/2022	SC Engineering & Supply Ltd	€10,000.00
22	LA PU134/2022	Procurement of aluminium profiles and accessories for the Marsa Athletics Track Facility	21/04/2022	Seyba Aluminium Imports Ltd	€9,959.40
23	LA PU142/2022	Procurement of a second hand road roller	25/04/2022	Plant Commercial Vehicles Ltd	€8,500.00
24	LA PU153/2022	Provision of services of Archaeological Monitoring at Ta Qali Car Park (specifically - ID 250 Dismantling of Nissen huts and excavation for car park)	04/05/2022	JB Arch Team	€6,857.50
25	LA PU168/2022	Supply, Transport, and Unloading, at Ġnejna Bay, Rock Armour/Boulders and Quarry Run fill-material.	11/05/2022	Rockcut Ltd	€20,400.00

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu 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*
26	LA PU176/2022	Provision of Archaeological Monitoring Services for the Embellishment Works of Ġnien Bir Iljun At Triq Bir Iljun c/w Indri Borg, Rabat	19/05/2022	AIS Environment Ltd	€6,126.00
27	LA PU179/2022	Supply of 200 Recessed Lighting fittings with 2X GX53 Holders for Wied Babu Promenade	18/05/2022	Hydroelectric Ltd	€9,570.00
28	LA PU183/2022	Installation of four (4) soffit cassette A/Cs at Project House	24/05/2022	Titan International Ltd.	€5,587.50
29	LA PU201/2022	Supply, delivery, and installation of soffit cassettes for PDED	17/06/2022	BT Commercial Ltd	€6,054.02

Varjazzjonijiet/*Variations*

Nru. ta' Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur tal-Kuntratt Oriġinali	Valur tal-Kuntratt Oriġinali VAT Eskluża	Varjazzjoni f' € VAT Eskluża	Valur tal-Kuntratt Finali VAT Eskluża
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*
SPD6/ 2021/016	Tender for the Demolition and Reconstruction of Gomorino Bridge and Road Including Railing off Triq il-Maltin Internat u Eżiljati, Mdina	19/01/2022	Bonnici Bros Services Ltd	15.73	€456,409.80	€71,808.40	€528,218.20
MTIP/ WID/057/ 2019	Framework Agreement for the Construction of Rubble Walls (Sejjieħ) at various sites in Malta	21/4/2022	VP Construction Ltd	25.00	€143,235.00	€35,808.75	€179,043.75

MINISTERU GĦAX-XOGĦLIJIET PUBBLIĊI U L-IPPJANAR

Awtorità tal-Ippjanar

Lista ta' ta' kwotazzjonijiet, direct orders, offerti u varjazzjonijiet mogħtija mill-Awtorità tal-Ippjanar matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.S. 601.03).

Il-21 ta' April, 2023

Nru. *No.*	Numru ta' 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 Eskluż *Contract Value Excl. VAT*
1	CT 3006/2022	Supply Tender For the Acquisition, Installation and Commissioning of the Spatial Lab Enhancement including purchase of Energy Efficient Notebooks/ Monitors/Workstations – Lot 1	14/05/2022	Computime Limited	€264,057.03
2	CT 3006/2022	Supply Tender For the Acquisition, Installation and Commissioning of the Spatial Lab Enhancement including purchase of Energy Efficient Notebooks/Monitors/ Workstations - Lot 2	14/05/2022	Joseph Cachia and Son Limited	€411,899.98
3	CT 3006/2022	Supply Tender For the Acquisition, Installation and Commissioning of the Spatial Lab Enhancement including purchase of Energy Efficient Notebooks/Monitors/ Workstations - Lot 3	14/05/2022	Island Engineering Services Ltd	€147,297.00

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluż *Contract Value Excl. VAT*
1	RfQ 006/2022	Supply, Delivery and Assembly of Office Desks and a Meeting Table for the Planning Authority Offices in Gozo	05/05/2022	Invicta Ltd	€7,812.67

MINISTRY FOR PUBLIC WORKS AND PLANNING

Planning Authority

List of quotations, direct orders, tenders and variations awarded by the Planning Authority 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 April, 2023

Direct Contracts

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluż
No.	*Direct Contract Reference No.*	*Direct Contract Title/ Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO 004/2022	Nine (9) Circle Magazine Issues for the period March 2022 – February 2023	18/01/2022	Allied Newspapers Limited	€8,100.00
2	DO017/2022	MASP Awards Event 2021	20/01/2022	Spinola Development Company Limited	€8,050.85
3	DO018/2022	MASP Awards Event 2021	20/01/2022	ECMeetings Company Ltd	€9,686.31
4	DO011/2022	Supply of VMware Site Recovery Manager 8 Standard (25 VM Pack)	31/01/2022	Fonicom Ltd	€6,044.73
5	DO 001/2022	Renewal of Firewall (CheckPoint) software licenses	03/02/2022	Computime Ltd	€27,814.84
6	DO019/2022	MASP Awards Event 2021	09/02/2022	Transient Light and Sound Ltd	€7,575.60
7	DO020/2022	MASP Awards Event 2021	09/02/2022	Mad About Video Ltd	€9,995.05
8	DO016/2022	Supply and Installation of Compressor for Chiller	21/02/2022	F M Core Ltd	€7,130.00
9	DO 005/2022	MASP Publication 2021	22/02/2022	Kite Group	€9,025.42
10	DO 002/2022	Provision of Engineering Consultancy Services – Ventilation System	04/03/2022	RF Engineering Consultancy	€7,800.00
11	DO012/2022	Renewal of VMWare software for 1 year	11/03/2022	Computime Ltd	€7,934.00
12	DO013/2022	Renewal of HPE Tech Care Essential SVE	15/03/2022	Computime Ltd	€8,733.05
13	DO022/2022	Basic Partnership Package – Gwida Magazine	28/03/2022	Content House	€5,500.00
14	DO026/2022	Chairperson of the Development Planning Fund Committee (DPFC)	04/04/2022	Perit Vincent Cassar	€9,100.00
15	DO023/2022	Publishing of articles and adverts on Maltatoday Sunday, Illum and BusinessToday	04/05/2022	Striped Sox Ltd	€9,880.00

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Approvazzjoni	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluż
No.	*Direct Contract Reference No.*	*Direct Contract Title/ Subject of Direct Contract*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
16	DO014/2022	Extension to ESRI Enterprise Licence Agreement for 2 months	13/05/2022	Geosys Ltd	€8,333.33
17	DO027/2022	Chairperson of the Jury of the Malta Architecture and Spatial Planning (MASP) Awards and of the Jury of the President's Award	16/05/2022	Perit Vincent Cassar	€9,100.00
18	DO 008/2022	Provision of Geomatics and Land Surveying Services	19/05/2022	Jiri Krejci	€10,000.00
19	DO 007/2022	GIS Consultancy Services	03/06/2022	Brian Borg	€9,000.00
20	DO 006/2022	Renewal of HPE Tech Care Essential SVC for 2 Storage Area Networks (SANs) for 1 year	22/06/2022	Computime Ltd	€35,589.65
21	DO021/2022	Outdoor Exhibition Summer 2022 in Pjazza La Valette	26/06/2022	Zaffarese Signs + Display Ltd	€8,940.00
22	DO015/2022	Hosting of Witness Server VM for DLT Project	28/06/2022	Clearflowplus Limited	€5,975.00

Varjazzjonijiet/*Variations*

Nru. ta' Referenza tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur tal-Kuntratt Oriġinali	Valur tal-Kuntratt Oriġinali VAT Eskluża	Varjazzjoni f' € VAT Eskluża	Valur tal-Kuntratt Finali VAT Eskluża
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*
CT2509/ 2020	Supply Tender for the Acquisition, Delivery, Installation and Commissioning of CISCO Networking Equipment	24/01/2022	Computime Limited	2.11%	€324,839.04	€6,843.46	€331,682.50

JOBSPLUS

Lista ta' direct orders mogħtija minn Jobsplus (kif approvat mis-CEO tal-Awtorità Kuntrattwali u s-Segretarju Permanenti, Ministeru għall-Finanzi u x-Xogħol) bejn l-1 ta' Ġunju, 2022 u l-31 ta' Diċembru, 2022, skont ir-Regolament 111 (2) tal-S.L. 601.03 tar-Regolamenti tal-Kuntratti Pubbliċi.

JOBSPLUS

List of direct orders awarded by Jobsplus (as approved by the CEO of the Contracting Authority and Permanent Secretary Ministry for Finance and Employment) between 1st June, 2022 and 31st December, 2022, in terms of Regulation 111 (2) of S.L. 601.03 of the Public Procurement Regulations.

Il-21 ta' April, 2023

21st April, 2023

Numru ta' Referenza *Reference Number*	Natura tal-Kuntratt *Nature of Contract*	Kuntrattur *Contractor*	Data tal-Approvazzjoni mis-CEO-CA/MFE *Date of Approval by CEO-CA/MFE*	Valur tal-Kuntratt (VAT-Euro eskluża) *Contract Value (excl. VAT – Euro)*	Żmien *Duration*
B28/2022	Request for a Direct Order for the Provision of a Tent – Jobsplus Team Building Event 2022	Kevin Barun	16/11/2022	€7,900	One time supply
B29/2022	Request for a Direct Order for the Provision of Team Building Activities and Coordinators – Jobsplus Team Building Event 2022	Branded Juice	18/11/2022	€9,650	One time supply
B30/2022	Request for a Direct Order for the Provision of the AV Facilities – Jobsplus Team Building Event 2022	3White Ltd	17/11/2022	€9,400	One time supply
B31/2022	Request for a Direct Order for the Undertaking of a Population Representative Survey – ALMA Initiative	Sagalytics	16/12/2022	€8,800	Three (3) months
B32/2022	Request for a Direct Order for the Provision of Catering Services – Jobsplus Team Building Event 2022	Force 5	16/11/2022	€9,750	One time supply

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Il-21 ta' April, 2023

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt (VAT Eskluża)
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2433/2020	Supply of prostaglandin F2 alpha analogue eye drops	04/07/2022	Vivian Corporation Ltd	€434,707.83
2097/2021	Procure and implement a CCTV System including environmentally friendly equipment and client workstations within Government State schools	04/07/2022	Alberta Fire and Security Equipment Limited	€550,083.30
2146/2021	Supply of diphtheria, tetanus and poliomyelitis vaccine (Adult)	04/07/2022	Bilthoven Biologicals BV	€298,320.00
2163/2021/4	Provision of professional services of lawyers to provide legal services	04/07/2022	Dr Marc Sant	N/A
2163/2021/6	Provision of professional services of lawyers to provide legal services	04/07/2022	Dr Lara Chetcuti	N/A
2163/2021/8	Provision of professional services of lawyers to provide legal services	04/07/2022	Dr Stephanie Abela	N/A
2163/2021/10	Provision of professional services of lawyers to provide legal services	04/07/2022	Dr Luke Dalli	N/A
2163/2021/11	Provision of professional services of lawyers to provide legal services	04/07/2022	Dr Matthew Paris	N/A
2163/2021/12	Provision of professional services of lawyers to provide legal services	04/07/2022	Josephines Law Firm	N/A
2352/2021/2	Specific Contract: Procurement of examination gloves (Sizes: Small, Medium and Large)	12/07/2022	V. J. Salomone Pharma Limited	€200,432.76
2386/2021	Provision of Microsoft software licences	12/07/2022	Squalio Lietuva	€1,244,813.40
2079/2022	Supply, delivery and installation of prefabricated classrooms at Safi and Kirkop Primary Schools	12/07/2022	Vassallo Builders Ltd	€1,377,798.58
2077/2021	Consultancy services for the provision of a FIDIC and build tender, furniture and biomedical tenders for a new Acute Psychiatric Hospital	12/07/2022	Dr Edwin Mintoff Architects	€649,910.00
2405/2021	Seaman services to work on board Gozo Channel (Operations) Ltd vessels	12/07/2022	GoldGuard Security Services Limited	€4,714,528.14
2163/2021/7	Provision of professional services of lawyers to provide legal services	18/07/2022	Dr Karl Tanti	N/A

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st July, 2022 and 31st December, 2022, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

21st April, 2023

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluża) *Contract Value (Excl. VAT)*
2163/2021/9	Provision of professional services of lawyers to provide legal services	18/07/2022	Dr Justyne Caruana	N/A
2308/2021	Supply of phenylephrine HCI 10mg per ml injections	18/07/2022	E J Busuttil Limited	€97,016.00
2236/2021	Provision of One Goal Directed Therapy Inline Perfusion Monitoring System	18/07/2022	Technoline Ltd	€137,200.00
2461/2020/1	Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital (MDH) and other health care entities as may arise	18/07/2022	Falzon Fuel Services Limited	€468,000.00
2180/2021	Supply of heparin sodium 25,000IU injections	18/07/2022	V J Salomone Pharma Limited	€175,952.00
2422/2020	Excavation works at the site at Triq tax-Xemx c/w Triq il-Karmnu, Fgura A	19/07/2022	Ballut Blocks Services Ltd	€653,021.00
2263/2019	Supply, delivery, installation, testing and communication of various laboratory furniture including fume cupboards produced with environmentally friendly materials and process for the Department of Metallurgy and Materials	26/07/2022	Al Nibras for Science and Technology Ltd	€368,251.64
2195/2020	Restoration of the facades at Mount Carmel Hospital	26/07/2022	Vaults Co Ltd	€1,559,697.00
2373/2020	Provision of security guard services for various hubs under the remit of servizz.gov Agency	26/07/2022	Kerber Securities Ltd	€842,018.32
2349/2021	Supply of autologous blood recovery system consumables with 3 cell saving units on loan	26/07/2022	Associated Equipment Ltd	€474,840.00
2350/2021	Provision of patency capsules and for a Complete Capsule Endoscopy System including energy efficient IT equipment on a pay per use basis	26/07/2022	Associated Equipment Ltd	€230,081.00
3037/2021	Refurbishment and restoration works in Slaves Hall, combined shelter and overlying piazza of the Mediterranean Conference Centre (MCC)	26/07/2022	Camray Company Ltd	€593,343.57
2020/2022	Rock excavation works, removal of soil, dismantling of rubble walls and demolition of structures in order to enable the construction of a Waste to Energy Facility at the Ecohive Complex, Magħtab	26/07/2022	Green Building Solutions Ltd	€1,299,792.50
2044/2022	Provision of various laboratory microscopes	26/07/2022	Evolve Ltd	€179,698.20

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluża) *Contract Value (Excl. VAT)*
3010/2022	Supply of Covid-19 amplicon sequencing assay with equipment on loan	26/07/2022	Evolve Ltd	€287,955.00
2115/2021	Supply of power cables to Mater Dei Hospital (MDH)	28/07/2022	Eurosupplies Limited	€259,225.00
2317/2021	Supply of medical oxygen gas to be refilled in cylinders	28/07/2022	Multigas Ltd	€616,164.29
3062/2020	Trenching and pipelaying for Second Class Water (New Water) Distribution Network in the South of Malta	28/07/2022	BBBL-MT	€1,534,307.18
2029/2022	Supply of sunitinib capsules	28/07/2022	E. J. Busuttil Limited	€628,992.00
2307/2021	Supply of valvulotomes on pay per use basis	02/08/2022	Prohealth Ltd	€369,954.00
3041/2021	Mechanical, electrical and finishing works using environmentally friendly products at Msida Primary School	02/08/2022	PRA Construction Ltd	€10,235,546.75
2163/2021/1	Provision of professional services of lawyers to provide legal services	02/08/2022	Kris Scicluna	N/A
2163/2021/3	Provision of professional services of lawyers to provide legal services	02/08/2022	Aequitas Legal	N/A
2127/2021	Restoration works on Notre Dame Bastion and Curtain Wall, Cottonera Lines	02/08/2022	Vaults Co. Ltd	€695,688.00
2324/2021	Supply of breast implants and breast tissue expanders to be supplied on pay per use basis Lots 1, 2 and 3	04/08/2022	Associated Equipment Ltd	€358,463.50
2147/2021	Supply of syringes tuberculin 1cc	04/08/2022	ProCare Ltd	€123,960.00
2451/2020	Professional services for the Deep Energy Renovation Project of a social housing block in Zabbar	04/08/2022	Cornerstone Architects and Civil Engineers	€118,220.00
3040/2021	Trenching and pipelaying for Second Class (New Water) Distribution Network in the South of Malta	04/08/2022	Shining Star Infrastructure and Construction Co Ltd	€10,455,850.00
3036/2021	Procurement of Vessel Monitoring System (VMS)	11/08/2022	Satlink SL	€948,607.45
3000/2022	MT-IT Electrical Interconnector 2 - Preliminary marine route survey and post survey studies	17/08/2022	FUGRO ITALY SpA	€7,681,895.00
2159/2021/1	Provision of cleaning services - Year 1	22/08/2022	Be Clean Ltd	€436,016.43
2079/2021	Supply of non-woven swabs 10cm x 10cm	23/08/2022	Prohealth Ltd	€404,700.00
2496/2020/2	Supply of blood collection tubes various, adults and paediatricLot 5	23/08/2022	EuroPharma Ltd	€8,729.00

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt (VAT Eskluża)
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2350/2020	Supply of peginterferon alfa 2a injection	23/08/2022	Target Healthcare Limited	€412,800.30
3043/2021	Scanning as part of the digitisation of the Merchant Shipping Directorate	23/08/2022	Maltapost plc	€320,000.00
2347/2021	Provision of video laryngoscopes with integrated screen and various consumables	23/08/2022	Associated Equipment Ltd	€399,875.50
3011/2022	Trenching and pipelaying works at Triq l-Iljun, Qormi and Triq it-Trigija, Marsa through Marsa Sports Ground (Racecourse)	23/08/2022	Schembri Infrastructure Ltd	€4,200,690.71
2395/2021	Provision of automated urine sediment / particle analysis with equipment on loan	23/08/2022	Evolve Ltd	€154,480.02
2383/2021	Delivery, installation and commissioning of two (2) automated sorters for the Pathology Blood Sciences Laboratories	23/08/2022	Evolve Ltd	€696,525.00
2284/2021	Provision of maintenance services on Fire Fighting Systems and equipment, fire doors and Fire Alarm Detection and Suppression Systems for St Vincent de Paul Long Term Care Facility	24/08/2022	AASK Enterprises Ltd	€469,644.22
3004/2022	Laying of GRP pipes between tunnel entry and headers inside the Pembroke Reverse Osmosis Plant	24/08/2022	Northwind Investments Ltd	€474,372.20
2282/2021	Supply of maintenance PN – aqueous component	01/09/2022	V J Salomone Pharma Limited	€208,980.00
2015/2022	Construction of new office building to high energy and environmental performance standards	01/09/2022	Ballut Blocks Services Ltd	€1,309,408.83
2312/2019	Supply of various flame proof cabinets for acids, alkalines and formaldehyde used in the Pathology and Operating Theatre Department at Mater Dei Hospital (MDH)	01/09/2022	Evolve Ltd	€110,252.00
2042/2022	Supply and delivery of Comprehensive Cloud Base Solution including energy efficient devices for students in Year 4	05/09/2022	Avantis Systems Ltd	€2,893,500.00
2377/2021	Supply of labetalol hydrochloride 100mg injections	05/09/2022	Cherubino Ltd	€52,038.00
2237/2021	Provision of one (1) Liquid Chromatography Mass Spectrophotometery/Mass Spectrophotometer (LC-MS/MS) System including energy efficient IT equipment	05/09/2022	Technoline Ltd	€375,209.70
2159/2021/2	Provision of cleaning services - Year 2	05/09/2022	GoldGuard Security Services Limited	€436,016.43

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluża) *Contract Value (Excl. VAT)*
2402/2021	Supply of genetic tests	06/09/2022	Centogene GmbH	€3,252,150.00
2291/2021	Supply of paracetamol 500mg tablets or caplets	19/09/2022	Farmarosib SRL	€415,084.50
2098/2022	Supply of enzyme immuno assay test kits with equipment on loan	23/09/2022	ProCare Ltd	€185,964.96
2304/2021	Supply of immunohistochemistry tests with equipment on loan	27/09/2022	Technoline Ltd	€1,082,854.60
2329/2021	Supply of complete nutritional preparation	27/09/2022	Mint Health Limited	€768,000.00
2106/2022	Supply of energy efficient laptop devices for educators	27/09/2022	Newtech Ltd	€2,930,000.00
2375/2021	Provision of administrative and operational services	30/09/2022	Ozo Group of Companies Ltd	€69,139,372.83
2213/2021	Provision of maintenance services to the soft landscaping of Mater Dei Hospital (MDH) and Sir Anthony Mamo Oncology Centre (SAMOC)	30/09/2022	Medisun Landscapes Ltd	€417,823.50
3013/2022	MT-IT Electrical Interconnector 2 - Front end engineering design (FEED) and preparation of the EPC technical dossier	10/10/2022	JV CESI Leader	€1,164,630.00
2107/2022	Removal, reconstruction of roof, the design, supply and installation of a permanent high quality, motorized architectural retractable canopy using environmentally friendly products	11/10/2022	Versatech Engineering Ltd	€1,599,093.25
2302/2021	Construction of a new football pitch and underground car park at Naxxar School Complex	11/10/2022	Bonnici Bros Services Ltd	€9,230,810.30
3032/2021	Supply, delivery and commissioning of electrically controlled water dispensers	17/10/2022	Etas&S Electromechanical Supplies & Services Limited	€769,850.00
2027/2022	Supply of clindamycin phosphate 300mg injections	17/10/2022	Cherubino Ltd	€99,200.00
3005/2022/2	Replacement of apertures, electrical upgrades and design and build of DHW installations at AFM Luqa Barracks Lot 2	17/10/2022	Aretrop Ltd	€106,000.00
2295/2021	Supply of etanercept preparations Lots 1 and 2	17/10/2022	Vivian Corporation Ltd	2,005,590.60
2222/2022	Supply of insulin aspart 100IU/ml cartridges (Novorapid or equivalent brand)	17/10/2022	Charles De Giorgio Ltd	€1,449,420.00
2064/2021	Supply of dimethyl fumarate capsules	17/10/2022	PharmaMT Ltd	€3,922,500.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluża) *Contract Value (Excl. VAT)*
2009/2022/1	Framework agreement for the supply and delivery of diesel EN590 (or equivalent) to all Wasteserv Plants in Malta	18/10/2022	Falzon Fuel Services Limited	NIL
2009/2022/2	Framework agreement for the supply and delivery of diesel EN590 (or equivalent) to all Wasteserv Plants in Malta	18/10/2022	PH Borg Ltd	NIL
2009/2022/3	Framework agreement for the supply and delivery of diesel EN590 (or equivalent) to all Wasteserv Plants in Malta	18/10/2022	Star Fuels Ltd	NIL
2242/2020	Supply of budesonide 100micrograms dry powder inhaler	20/10/2022	V. J. Salomone Pharma Limited	€662,631.95
2224/2022	Supply of mifamurtide 4mg power for concentrate for dispersion for infusion	28/10/2022	Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd	€499,200.00
3026/2022	MT-IT Electrical Interconnector 2 – Environmental Impact Assessment for Italy	28/10/2022	HPC Italia srl	€295,000.00
2105/2022	Supply of paracetamol 10mg/ml intravenous infusion	28/10/2022	Mint Health Limited	€267,375.00
2044/2021	Supply of colchicine tablets	31/10/2022	PharmaMT Ltd	€136,572.00
3024/2022	Removal of top soil, rock excavation and rock face stabilisation works to enable the construction of the Institute of Tourism Studies Campus	31/10/2022	Tal-Maghtab Concrete Company Limited	€1,520,602.26
3005/2022/1	Replacement of apertures, electrical upgrades, and design and build of DHW installations at AFM Luqa Barracks Lot 1	31/10/2022	BAVA Holdings Ltd	€423,106.82
2210/2022	Provision of services of tradesmen	03/11/2022	Mekanika Ltd	€599,967.36
2223/2021	Provision of childcare educators	03/11/2022	Support Services Ltd	€1,208,933.28
3034/2020	Provision and delivery of meals to third country nationals in Open Centres and Detention Centres	15/11/2022	James Caterers Ltd	€13,394,967.84
3135/2018	Trenching and pipelaying for the Second Class Water (New Water) Distribution Network in the South of Malta Lot 2	15/11/2022	Bonnici Bros Services Ltd	€2,411,369.80
2114/2022	Mechanical, electrical and finishes works using environmentally friendly products and materials at Rabat Primary School, Malta	15/11/2022	AG Installations	€3,952,344.31

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluża) *Contract Value (Excl. VAT)*
2061/2022	Supply and delivery of vehicle registration plates	15/11/2022	Galaxy Ltd	€805,280.00
2113/2022	Supply, installation and commissioning of a Medical / Surgical Air Plant System including maintenance	15/11/2022	Tektraco Ltd	€186,454.48
2398/2021	Supply of enzyme immunoassay - chemiluminescent kits with equipment on loan	15/11/2022	Procare Ltd	€828,348.57
3025/2022	MT-IT Electrical Interconnector 2 - Environmental impact assessment (EIA) for Malta	15/11/2022	AIS Environment Ltd	€125,300.00
2112/2022	Clearance of Wasteserv sites in Maghtab	15/11/2022	Bonnici Bros Services Ltd	€1,178,500.00
2321/2021	Supply, delivery of high tensile steel reinforcement (including bending and cutting) for various projects in Gozo	15/11/2022	Road Structures Ltd	€928,030.00
2083/2020/1	Supply and delivery of soft drinks and mineral water - Lot 1	15/11/2022	GSD Marketing Ltd	€261,690.00
2152/2022/2	Outsourcing by the Internal Audit and Investigations Department (IAID) of audits of: 1. EU funds 2. Funds received under Bi-lateral Programmes, and 3. EU Funds received under other EU initiatives - Lots 2 and 4	15/11/2022	PKF Malta Limited	€276,400.00
2340/2021	Supply of an automated system for the identification of microorganisms with equipment on loan	15/11/2022	Cherubino Ltd	€934,277.34
2223/2022	Supply of mycophenolate preparations	16/11/2022	V J Salomone Pharma Limited	€463,944.00
3003/2022	Supply of energy efficient digital pathology workstations and conference room equipment	16/11/2022	SG Solutions Limited	€213,137.00
3022/2022	Construction and structural alterations, finishing, mechanical and electrical works using environmentally friendly products at Ħal Għaxaq Primary School	21/11/2022	Proman Ltd	€3,998,078.99
2152/2022/1	Outsourcing by the Internal Audit and Investigations Department (IAID) of audits of: 1. EU funds 2. Funds received under Bi-lateral Programmes, and 3. EU Funds received under other EU initiatives Lots 1 and 3	24/11/2022	NOUV Audit Ltd	€263,740.00

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt (VAT Eskluża)
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
4001/2022	Leasing of temporary premises unfurnished offices	24/11/2022	Bonsons Ltd	€289,200.00
2133/2022	Supply and delivery of haematology reagents with analysers on loan including energy efficient IT equipment (on a pay per use basis)	24/11/2022	V. J. Salomone Pharma Limited	€104,650.00
2366/2021	Supply of fifteen (15) on loan point care arterial blood gas analysers with reagents and consumables for MDH and SAMOC on a pay per sample basis	24/11/2022	Associated Equipment Ltd	€1,578,215.00
3015/2022	Supply, installation, commissioning, certification, training, handing over and maintenance of MR Linac, related IT software and energy efficient equipment to build a dedicated Bunker Area	06/12/2022	Technoline Ltd	€21,499,999.99
2156/2022	Supply of respiratory pathogens screen kits with equipment on loan	15/12/2022	E. J. Busuttil Limited	€250,666.66
2206/2022	Provision of security services for St Vincent de Paul Long Term Care Facility	20/12/2022	Executive Security Services Ltd	€3,998,291.20
2187/2022/1	Provision of mooring men services	21/12/2022	Grange Security (Malta) Ltd	€623,837.00
2250/2021/1	Provision of clerical services	22/12/2022	Signal 8 Security Services Malta Ltd	€748,627.00
2084/2022	Collection, transportation and export of cytotoxic hazardous waste for all Health entities	22/12/2022	PT Matic Environmental Services Ltd	€295,295.00
2122/2022	Provision of pathology samples sent abroad	22/12/2022	Cerba Internacional SAE	€3,169,604,.05
2138/2022	Household waste collection using low emission vehicles in Southern Region	23/12/2022	Veladrians Ltd	€9,990,656.00
2134/2022	Household waste collection using low emission vehicles in Northern Region	29/12/2022	Galea Cleaning Solutions JV	€8,703,500.00
2137/2022	Household waste collection using low emission vehicles in Port Region	29/12/2022	Galea Cleaning Solutions JV	€6,912,100.00
2135/2022	Household waste collection using low emission vehicles in Eastern Region	29/12/2022	Galea Cleaning Solutions JV	€9,269,650.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' modifikazzjonijiet approvati lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Il-21 ta' April, 2023

DEPARTMENT OF CONTRACTS

List of approved modifications to contracts by the Department of Contracts during the period between 1st July, 2022 and 31st December, 2022, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

21st April, 2023

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2215/2019	Cherubino Ltd	36.00	93,575.00 Lots 1, 2 and 3	259,958.33	05/07/2022	Supply of quetiapine preparations
2106/2020	Gasan Zammit Motors Ltd	43.54	96,700.00	222,100.00	05/07/2022	Framework agreement for the supply of passenger vans
2208/2016	Technoline Ltd	30.00	120,525.00	401,750.00	14/07/2022	Supply of homogeneous immunoassay tests for toxicology with equipment on loan
2208/2018	G4S Security Service (Malta) Ltd	19.53	81,115.52	415,374.96	14/07/2022	Provision of security services for Dar Padova Gozo and for Active Ageing Community Care Department in Qormi
2280/2018	Support Services Ltd	33.33	11,479,763.00	34,439,291.00	14/07/2022	Provision of care and support workers services (providing environmentally friendly uniforms to care and support workers) to St Vincent de Paul Long Term Care Facility
2329/2018	Smart Effects Limited	33.33	103,477.50	310,432.50	14/07/2022	Maintenance and upkeep of airconditioning system for three (3) years at St Vincent De Paul Long Term Care Facility
2480/2020	JMP	30.00	5,013.13 Lot 3	16,709.00	14/07/2022	Supply and delivery of various types of personal protective equipment with a low environmental impact
2097/2017	My School Ltd	5.92	216,560.00	3,659,200.00	26/07/2022	Provision of a cloud-based management information system for schools in Malta and Gozo
2250/2017	Vivian Corporation Ltd	66.00	618,365.78	936,917.85	28/07/2022	Supply of quantitative molecular assays with equipment on loan
3072/2019	Powered Knowledge	33.33	151,200.00 Lot 1	453,600.00	02/08/2022	Provision of mystery shopping services in the Public Administration

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2344/2020	Pharmachemic Trading Agency Company Ltd	100.00	686,250.00	686,250.00	04/08/2022	Supply chenodeoxycholic acid 250mg capsules
2340/2018	V. J. Salomone Pharma Limited	5.04	47,342.04 Lot 1	939,900.00	23/08/2022	Supply of human biosynthetic insulin preparations for injection in cartridges
2010/2021	Pharma.MT Ltd	40.00	179,520.00	448,800.00	23/08/2022	Supply of natalizumab 300mg concentrate for solution for infusion
2245/2019	Clayton D'Amato	11.07	2,000.00 Lot 4	18,067.56	01/09/2022	Supply and delivery of food items to residences and day centres of Aġenzija Support around Malta being at least partially made from organic sources
2132/2020	Clayton D'Amato	17.52	12,000.00	68,498.64	01/09/2022	Supply and delivery of food cupboard items to residences and day centres of Aġenzija Sapport around Malta
2159/2017	Image Systems Ltd	25.00	189,098.50	756,394.00	06/09/2022	Supply of energy efficient printers and multifunction units including maintenance services and consumables
3107/2018	European Dynamics Consortium	39.95	706,000.00	1,767,040.00	06/09/2022	Provision of key experts for the design, development, implementation, maintenance and operations of the Land Registry Solution
2108/2019	M-Stream Ltd	30.00	593,865.00	1,979,550.00	09/09/2022	Receiving, weighing, cutting, baling, storing in a permitted facility, and export of used tyres and tyre bladders
2004/2021	Borg Galea Audit Limited	100.00	47,979.90	47,979.90	09/09/2022	Provision of internal auditing for the Ministry for Education and entities falling under its remit
2079/2020	Cherubino Ltd	55.45	46,480.00	83,826.40	15/09/2022	Supply of pyridostigmine bromide 60mg tablets
2445/2020/2	Executive Security Services Ltd	20.44	22,265.73	108,917.92	15/09/2022	Provision of security and reception services to the MEDE Head Office
2384/2019	Co-opertative Services	9.44	403,515.00	4,276,050.00	20/09/2022	Provision of transport services using environmentally friendly minivans
2047/2019	Support Services Ltd	29.14	406,664.40	1,395,366.36	20/09/2022	Provision of support care worker services at Dar il-Fjuri Residence for persons with disability in Victoria, Gozo

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2051/2019	south lease	8.69	114,000.00	1,312,228.17	20/09/2022	Provision of transport services using environmentally friendly minivans and tail lift vans
2411/2019	Europharma Ltd	53.33	181,440.00	340,200.00	20/09/2022	Supply of pemetrexed 500mg powder for concentrate for solution for infusion
2156/2020	south lease	24.56	50,920.80	207,320.00	20/09/2022	Leasing of low emission self drive 4/5 seater vehicles, crew van and mini SUV
3106/2017	GPI SpA	7.90	82,579.60	1,044,856.67	22/09/2022	Provision of the Enterprise Service Bus System
2229/2018/1	G4S Security Service (Malta) Ltd	59.77	3,546,582.75 Lots 1 and 3	5,933,880.00	11/10/2022	Provision of clerical and receptionist staff to the Departments falling under the responsibility of the Ministry for Health
2229/2018/2	GC Support JV	57.01	408,264.57 Lots 2 and 6	716,165.00	11/10/2022	Provision of clerical and receptionist staff to the Departments falling under the responsibility of the Ministry for Health
2229/2018/3	Signal 8 Security Services Malta Ltd	73.57	532,724.45 Lots 4, 5 and 7	724,090.60	11/10/2022	Provision of clerical and receptionist staff to the Departments falling under the responsibility of the Ministry for Health
2340/2018	V J Salomone Pharma Limited	19.44	182,744.40 Lot 3	939,900.00	18/10/2022	Supply of human biosynthetic insulin preparations for injection in cartridges
2399/2019	Farmarosib SRL	3.69	18,571.42	502,857.14	18/10/2022	Supply of simvastatin tablets/capsules
3059/2020	KENCAR	0.16	1,160.00	745,017.68	18/10/2022	Mechanical, Electrical and ELV works of La Vallette and Slaves Hall at the Mediterranean Conference Centre
2035/2017	Associated Equipment Ltd	10.00	69,430.85	694,308.50	20/10/2022	Supply of an Aphaeresis System for collection of blood components
2047/2019	Support Services Ltd	1.73	24,164.34	1,395,366.36	20/10/2022	Provision of support care worker services at Dar il-Fjuri Residence for persons with disability in Victoria, Gozo
2397/2021	V.J. Salomone Pharma Limited	100.00	190,452.60	190,452.00	20/10/2022	Supply of humanized monoclonal anti-immunoglobulin E (IGE) antibody injection

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2145/2020	Signal 8 Security Services Malta Ltd	25.31	55,775.70	220,383.28	25/10/2022	Provision of security services
2157/2017	Evolve Ltd	33.00	211,936.00	642,230.00	27/10/2022	Supply of enteric bacterial pathogens with equipment on loan
2156/2019	G4S Security Service (Malta) Ltd	0.83	216,729.04	26,203,263.48	27/10/2022	Provision of security guards' services for schools
2383/2020	Cherubino Ltd	100.00	777,600.00	777,600.00	27/10/2022	Supply of adalimumab 40mg pre-filled syringes
2364/2021	C & F Building Contractors Ltd	2.78	261,349.60	9,386,456.09	01/11/2022	Construction, finishing, mechanical and electrical works of the multi-level car park including energy efficient PCs and monitors at the Malta National Park, Ta' Qali
2228/2019	Melchiore Dimech	13.15	99,180.00	754,036.00	15/11/2022	Provision of cleaning services to the Ministry for Finance and its line Departments using environmentally friendly cleaning products
2156/2017	Mediclean JV	1.14	387,046.24	34,032,830.00	22/11/2022	Provision of cleaning services to Mater Dei Hospital and Sir Anthony Mamo Oncology Centre
2434/2019	Northwind Investments Ltd	6.05	19,070.88	315,147.00	22/11/2022	Demolition and excavation works at the site at Triq Wied il-Knejjes, Hal Luqa
3061/2019	Signal 8 Security Services Malta Ltd	21.83	1,731,792.48	7,933,685.76	22/11/2022	Provision of security services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and other Open Centres
2419/2019	Mint Health Ltd	100.00	51,894.00	51,894.00	24/11/2022	Supply of propofol injections
2352/2020	Signal 8 Security Services Malta Ltd	130.90	233,410.32	178,307.48	24/11/2022	Provision of clerical staff services
2272/2018	E.J. Busuttil Limited	93.67	796,681.48	850,475.64	01/12/2022	Supply of somatic mutation testing by NGS with equipment on loan
2240/2020	V.J. Salomone Pharma Limited	100.00	412,000.00	412,000.00	01/12/2022	Supply of eltrombopag 25mg tablets
3059/2020	Kencar	3.42	25,491.84	745,017.68	22/12/2022	Mechanical, Electrical and ELV works of La Vallette and Slaves Hall at the Mediterranean Conference Centre