FONDAZZJONI GĦALL-IŻVILUPP TA' ŻONI TURISTIĊI

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iżvilupp ta' Żoni Turistiċi matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-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.

It-28 ta' Frar, 2023

FOUNDATION FOR TOURISM ZONES DEVELOPMENT

List of direct orders awarded by the Foundation for Tourism Zones Development during the period between 1st July, 2022 and 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

28th February, 2023

Direct Orders

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-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	FTZD/DO/09/2022	Vehicle Rental	monthly rentals	Burmarrad Commercial	€22,709.58
2	FTZD/DO/10/2022	HR and financial accountancy services	31/10/2021	CSA Corporate Services	€9,246.53
3	FTZD/DO/11/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Donald Borg	€9,470.40
4	FTZD/DO/12/2022	Repairs, upkeep and maintenance services	23/05/22; 23/11/2022	Clevion Micallef	€6,250.00
5	FTZD/DO/13/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Justin Mifsud	€7,716.80
6	FTZD/DO/14/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Kevin Borg	€8,480.00
7	FTZD/DO/15/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Michael Camilleri	€7,547.20
8	FTZD/DO/16/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Raymond Camilleri	€8,649.60
9	FTZD/DO/17/2022	Cleaning services at offices	monthly rentals	Clean Solutions	€5,323.86
10	FTZD/DO/18/2022	Liason and advisory services	23/05/2022; 23/11/2022	Dominic Chircop	€6,119.36
11	FTZD/DO/19/2022	Repairs, upkeep and maintenance services	07/04/2022; 03/10/2022	Jean Claude Hili	€5,575.20
12	FTZD/DO/20/2022	Hardware supplies	various	John Debono Hardware	€5,998.27
13	FTZD/DO/21/2022	Administrative services	18/4/2022	Kirstin Mercieca	€6,281.50
14	FTZD/DO/22/2022	Attendant services in various locations	07/04/2022; 03/10/2022	Stephen Tagliaferro	€14,126.00
15	FTZD/DO/23/2022	Legal services	25/7/2022	Dr Alexander Scerri Herrera	€9,920.00
16	FTZD/DO/24/2022	Lighting poles for Ġnien Duminku Mintoff, Paola	19/12/2022	RVC Ltd	€40,492.60

MINISTERU GĦAT-TURIŻMU

Lista ta' kuntratti tal-kwotazzjonijiet* u direct contracts mogħtija mill-Ministeru għat-Turiżmu matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

It-28 ta' Frar, 2023

MINISTRY FOR TOURISM

List of quotation contracts* and direct contracts awarded by the Ministry for Tourism 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.

28th February, 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	MFT/01/2022/CFQ	Call for Quotations for the Provision of Tender Drafting Services for the Ministry for Tourism	14.9.2022	John Attard	€5,610.00
2	MFT/10/2022/CFQ	Call for Quotations for the Supply and Delivery of Gypsum Boards for the Minsitry for Tourism	3.11.2022	Evolve by RS Group	€8,245.00
3	MFT/15/2022/CFQ	Call for Quotations for the Supply, Delivery and Installation of Wood Plastic Composite Decking for Outdoor Use the Minsitry for Tourism	23.11.2022	Evolve by RS Group	€9,942.40
4	MFT/17/2022/CFQ	Call for Quotations for the Supply, Delivery and Installation of Ergonomic Office Chairs for the Ministry for Tourism	23.11.2022	Dino Fino Operations Ltd	€8,400.00
5	MFT/18/2022/CFQ	Call for Quotations for the Supply, Delivery and Installation of Desks/Desk Clusters for the Minsitry for Tourism	1.12.2022	Dino Fino Operations Ltd	€9,590.00
6	MFT/19/2022/CFQ	Call for Quotations for the Supply , Delivery and Installation of Ergonomic Meeting Room Chairs for the Ministry for Tourism	23.11.2022	Invicta Ltd	€5,339.00

* Awtoritajiet tal-Kuntratti li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali se jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li jidderiġuhom mill-ġdid għal Regolament 111 (2) ta' S.K. 601.03.

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Direct Contracts

Nru.	Numru ta' Referenza tad-Direct Contract	Tip 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		Contract for the provision of an online filing system	Aug 22	ClearFlowPlus	€12,600.00
2	RFQ/02/2022/MFT	Provision of venue and catering for an event for MFT	Oct 22	Radisson Blu	€5,720.73
3		Training Course on Public Sector Management Excellence	Nov 22	London Business & Training Consulting	€9,717.82

SPORTMALTA

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

It-28 ta' Frar, 2023

SPORTMALTA

List of tender contracts*, quotation contracts and direct contracts awarded by SportMalta 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

28th February, 2023

Offerti/*Tenders**

Nru.	Nru. ta' Referenza tal-Offerta	Isem tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SM/05/2022/TEN	Framework Agreement for the Provision of Legal Services for SportMalta	29-Aug-22	Dr Tiffany Ann Attard	€19,440.00
2	SM/29/2022/TEN	Tender for the provision of external audit services for sportmalta	16-Nov-22	CSA Audit Ltd	€11,600.00

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

Kwotazzjonijiet/*Quotations*

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SM/28/2022/ QUO	Call for Quotation – Supply of T-shirts for SportMalta Staff with a reduced environmental impact	30-May-22	Astor Co. Ltd	€9,990.00

Nru.	Nru. ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference No.*	*Quotation Name*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
2	SM/31/2022/QUO	Re-issue Call for Quotations for the Design, Supply and Installation of PVC signage for the North Façade of the National Swimming Pool Complex at Tal-Qroqq	4-Oct-22	MAD Promotions/ Marketing and Design	€5,500.00
3	SM/35/2022/QUO	Call for quotation – Shooting Layouts Area Clearing Kandja	30-Aug-22	Diamond Shine Services Ltd	€9,216.00
4	SM/36/2022/QUO	Call for quotation – Services of an Electrical Engineer	30-Aug-22	Eng. Dr Christian Zammit	€6,480.00
5	SM/41/2022/QUO	Call for quotation – Supply and Installation of Gutters in Pool Changing Rooms at the National Pool Complex Qroqq	4-Oct-22	RM Eco Services	€8,400.00
6	SM/47/2022/QUO	Call for quotation – Supply of a Mobile office at Kandja	18-Nov-22	Venscic Ltd	€9,950.00
7	SM/48/2022/QUO	Call for Quotation – Supply, Delivery and Installation of an Aluminium Door at the National Pool Complex	18-Nov-22	George Vella	€7,400.00
8	SM/54/2022/QUO	Service to cover the pools at National Pool Complex	23-Dec-22	DSS Limited	€8,400.00
9	SM/56/2022/QUO	Call for Quotation – Professional Service of an Architect and Civil Engineer with Sportmalta to provide services on small scale projects at the Sports facilities	9-Dec-22	NM Architects	€9,990.00

Direct Contracts

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	LPO 14520	Legal Services for SportMalta	1/6/2022	Iuris Malta	€5,000.00
2	LPO 14571	SportMalta Academy Training Camp	27/6/2022	Comitato Olimpico Nazzionale Italiano	€9,575.12
3	LPO 14797	Payment Gateway Service Agreement with Sportmalta	30/9/2022	Transactium	€5,000.00
4	LPO 14936	Junior Accountant Services	30/11/2022	Akkonta	€10,000.00
5	LPO 15002	Works related to farmhouse – certifications – drawings	20/12/2022	Architect Claude Mallia	€5,000.00
6	LPO 14909	Heat Pump for the National Pool Complex	9/11/2022	M.A. & A.	€108,000.00

AĠENZIJA SAPPORT

Lista ta' direct contracts* mogħtija minn Aġenzija Sapport matul il-perjodu bejn l-1 ta' Jannar, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

It-28 ta' Frar, 2023

AĠENZIJA SAPPORT

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

28th February, 2023

Direct Contracts

Nru.	Numru ta' Referenza tad-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	100/17/38	Lease of Virtu Property	10.01.2022	Mark and Lilian Muscat	€87,025.00
2	100/17/38	Maintenance and Repair Services of Electrical, Plumbing and other Related Works for the Residences, Day – Centres and Offices at Aġenzija Sapport	01.03.2022	John Psaila	€17,940.00
3	SAPP.22.314b	Contract for Blue Badge Doctor	10.05.2022	Audrey Micallef	€10,000.00
4	100/17/38	Provision of Midday Meals for Fleur-de-Lys and Mtarfa Day Centres under the remit of Aġenzija Sapport	10.01.2022	Neriku Caterers	€20,164.83
5	100/17/38	Lease of Property – PDC Level 0	20.05.2022	Cutrico Ltd	€91,775.08
6	100/17/38	Provision of Legal Services to Aġenzija Sapport	01.06.2022	BT Advocates	€36,000.00
7	100/17/38	Provision of Clerical and Receptionists Services for Aġenzija Sapport	21.07.2022	Signal 8 Security Services Malta Ltd	€62,732.16
8	100/17/38	Supply, Delivery and Commissioning of a Wheelchair Accessible Learning Vehicle for Aġenzija Sapport	22.07.2022	KSL – George Muscat	€72,137.57
9	100/17/38	Transfer of Second Hand Wheelchair Accessible Vehicle	19.07.2022	Mario Muscat Friendly Cab	€12,000.00
10	100/17/38	Transfer of Second Hand Wheelchair Accessible Vehicle	19.07.2022	Central Automotive Brokers	€19,000.00
11	100/17/39	Lease of Premises Ċentru Parrokkjali Qalb ta' Ġesù Triq il-Bizantini, Qrendi	12.10.2022	Diocese of Malta	€86,400.00

Nru.	Numru ta' Referenza tad-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*
12	SAPP.22.70	Supply, design, printing, personalisation, lamination and delivery of Blue Badge Cards for Aġenzija Sapport	01.03.2022	Galaxy Ltd	€7,029.66
13	SAPP.22.140	Lease of Marsaskala Residence	26.03.2022	Stefan and Helen Borg	€7,680.00
14	SAPP.22.195	Archaeological Monitoring Services	23.03.2022	Jeremy Besancon	€6,567.85
15	SAPP.22.391	Development of a New Website	01.09.2022	Keen Ltd	€9,150.00
16	SAPP.22.407	Directors and Officers Insurance Policy	21.08.2022	Mediterranean Insurance Brokers	€7,575.80
17	SAPP.22.434	Lease of Żurrieq Premises	15.09.2022	Michael Caruana	€9,600.00
19	SAPP.22.541	Lease of Garage for Community Vehicles	01.11.2022	Francis Abela	€6,600.00
20	SAPP.22.645	Lease of Ħad-Dingli Parish Centre	19.12.2022	Dingli Parish	€5,400.00

*Din il-lista tieħu post dik ippubblikata fil-Gazzetta tal-Gvern tas-17 ta' Frar, 2023.
**The list supersedes the one published on the Government Gazette of 17th February, 2023.*

DIVIŻJONI GĦAT-TINDIF U MANUTENZJONI

Lista ta' kuntratti tal-kwotazzjonijiet, direct contracts u varjazzjonijiet approvati mogħtija mid-Direttorat għat-Tindif u Manutenzjoni matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont ir-Regolament 111 (2) tar-Regolament dwar l-Akkwist Pubbliku S.L. 601.03

It-28 ta' Frar, 2023

CLEANSING AND MAINTENANCE DIVISION

List of quotation contracts, direct contracts and approved variations awarded by the Cleansing and Maintenance Division 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

28th February, 2023

Kwotazzjonijiet/*Quotations*

Nru.	Nru. ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	CMD-CFQ_02_2022	Framework Agreement for the Supply and delivery of Stationery Items to the Cleansing and Maintenance Division	11/11/2022	George Vella	€8,099.95

Direct Contracts

Nru.	Nru. ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	MFT/CMD/157/ 2022	Maintenance Agreement i.c.w. inclined passenger lift at City Gate Valletta (24 months)	25th November 2022	IMB-Ubi Maior Elevators	€8,000.00
2	MFT/CMD/81/ 2022	Multi-Biometric Identification Devices	12th September 2022	Dakar Software Systems	€58,070.00
3	MFT/CMD/147/ 2022	Contract for service Manager re Media and Information Cleansing Awarness Campaign	10th November 2022	Pierre Cachia	€9,990.00
4	MFT/CMD/128/ 2022	Contract for the provision of legal services and assistance	1st October 2022	Chris Cilia	€8,475.00

Varjazzjonijiet/*Variations*

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt VAT eskluża	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
Contract Ref. No.	*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*
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)	9/9/2022	SR Environmental Solutions Ltd.	40%	€129,930	€51,972	€181,902
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%	€85,250	€42,625	€127,875