MINISTERU GĦALL-EDUKAZZJONI U X-XOGĦOL

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Ministeru għall-Edukazzjoni u x-Xogħol matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016).

It-28 ta' Awwissu, 2020

MINISTRY FOR EDUCATION AND EMPLOYMENT

List of tenders, quotations, direct orders and variations awarded by the Ministry for Education and Employment during the period between 1st January, 2020, and 30th June, 2020, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

28th August, 2020

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ SM/003/2019	Tender for the Ground Investigation of Site at Ta' Ceppuna at Marsa Sports Complex.	8/1/2020	SolidBase Laboratory Ltd	€77,710.00
MEDE/MPU/ FTS/034/2019	Tender for the Provision of Synthetic Turf/Lawn for Mtarfa Primary School Outdoor Play Area.	20/1/2020	Projekte Global Ltd	€11,396.50
MEDE/MPU/ FTS/038/2019	Tender for the Supply of IT Equipment and accessories for various schools.	29/1/2020	ISB Ltd	€28,228.50
MEDE/MPU/ FTS/033/2019	Tender for the Provision and Installation of Air Conditioners including Ancillary items of IT rooms using environmentally friendly products for Ħal Kirkop Primary and Secondary Schools and Ħal Għaxaq Primary School.	29/1/2020	FM Core Ltd	€21,708.50
MEDE/MPU/ UOM/049/2019	Tender for the Supply, Delivery, Installation, Testing and Commissioning of a CADCAM Workstation at the University of Malta	29/1/2020	Microchip Computers	€18,550.00
MEDE/MPU/ IFE/003/2019	Tender for the Provision of Conference Tables and Chairs for the Institute for Education.	29/1/2020	FX Borg Furniture Ltd, Al Nibras Science	€60,385.00
MEDE/MPU/ UOM/056/2019	Tender for the Supply, Delivery, Installation, Testing and Commissioning of Graphical User Interface Software and Energy Efficient Hardware Specifications for the University of Malta.	29/1/2020	Mall Systems Ltd	€47,200.00
MEDE/ MPU/058/2019	Tender for the Hire, Supply, Delivery and Installation of Visual and Lighting for Malta Robotics Olympiad 2020.	29/1/2020	Nexos & Co. Ltd, Icreate Ltd	€48,799.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ MCAST/016/2019	Tender for the provision of Venue and Equipment for Holding Information Sessions.	5/2/2020	AX Hotels	€23,675.00
MEDE/MPU/ FTS/001/2019	Tender for the Provision and Installation of Lifts Power Backup at Wardija Resource Centre	19/2/2020	Alexander German/ Constant Power Solutions	€31,273.00
MEDE/MPU/ FTS/003/2020	Tender for Trenching Works at the School of Art, Valletta.	26/2/2020	Bonnici Bros Services Ltd	€92,255.50
MEDE/MPU/ FTS/008/2020	Tender for the Provision of Archaeological Monitoring Services for Various Sites in Gozo.	26/2/2020	JG Archaeological Services	€65,282.50
MEDE/MPU/ FTS/039/2019	Tender for the Provision and Installation of Fire Alarm Equipment including Ancillary Items for St Ignatius College Primary School Siġġiewi.	26/2/2020	Yes Services Ltd	€38,162.86
MEDE/MPU/ ML/001/2019	Tender for the Provision of Environmentally Friendly Cleaning Services at Malta Libraies	2/3/2020	Melchiore Dimech	€112,684.00
MEDE/MPU/ UOM/040/2019	Tender for the supply, delivery and installation of various furniture, produced with environmentally friendly materials and processes, for the Library, at the European Documentation Centre, at the Institute of European Studies, University of Malta	2/3/2020	Al Nibras for Science and Technology Ltd	€11,113.00
MEDE/MPU/ IFE/002/2019	Tender for the Provision of Advertising, Communication Marketing and Publicity Services for the Institute for Education	6/3/2020	V Squared Ltd	€114,300.00
MEDE/MPU/ FTS/020/2019	Tender for the Supply, Delivery and Installation of Furniture for the Institute for Education Centre, Pembroke and Ta' Paris Middle School (Malta)	6/3/2020	Creation - The Ultimate in Bathroom Elegance	€117,939.00
MEDE/MPU/ FTS/006/2020	Tender for the Provision and Installation of Indoor Gym lights for Naxxar Secondary School	6/3/2020	Richard Cauchi	€12,480.00
MEDE/MPU/ FTS/037/2019	Tender for the Supply, Delivery and Installation of School Furniture for the School of Art, Valletta	6/3/2020	Creation - The Ultimate in Bathroom Elegance	€111,110.46

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ MCAST/021/2019	Tender for the Supply, Delivery and Installation and Commissioning of an energy efficient IP CCTV System at MCAST Gozo Campus	6/3/2020	Global Tech Malta	€13,982.60
MEDE/MPU/ FTS/005/2020	Tender for the Application of Outdoor Sports Non Slip and Line Markings using Environmentally Friendly Products for Ħal Kirkop Middle School Concrete Outdoor Play Area	13/3/2020	JGC Ltd	€37,977.20
MEDE/MPU/ FTS/036/2019	Tender for Restoration Work/ Consolidation of Timber Lantern at St Margerita College Verdala School, Cospicua	13/3/2020	Cieffe Joinery Ltd	€69,029.78
MEDE/ MPU/059/2019	Research Study on the Introduction of Portable Technologoy in Middle and Secondary Schools	13/3/2020	PWC	€48,000.00
MEDE/ MPU/003/2020	Tender for the Purchase of English Books for Primary schools for Scholastic Year 2020 – 2021	1/4/2020	Miller Distributors	€247,967.11
MEDE/MPU/ SM/004/2019	Call-off for the Provision of Legal Consultant Services	1/4/2020	Iuris Malta Advocates	€21,600.00
MEDE/MPU/ FTS/007/2020	Tender for the Provision of Archaeological Monitoring Services for Various Sites in Malta.	8/4/2020	Jeremy Besancon	€135,480.00
MEDE/MPU/ MCAST/018/2019	Tender for the Supply, Delivery and Commissioning of General Equipment, Laboratory Equipment, Medical Equipment and Veterinary Equipment to the MCAST Institutes of Applied Sciences	8/4/2020	Technoline	€27,867.13
MEDE/ MPU/007/2020	Tender for the Purchase of Physics Books and Resources for Secondary Schools for Scholastic Year 2020 – 2021	8/4/2020	Miller Distributors	€10,193.55
MEDE/ MPU/051/2019	Tender for the Supply, Installation and Commissioning of A/C systems at the GC Secondary School, Victoria Gozo	17/4/2020	Arjakon	€25,232.69

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/004/2020	Tender for the Supply, Delivery, Installation, and Commissioning of an Artificial Sky at the University of Malta	17/4/2020	Nitter di Giulio Maria Podesta	€144,997.16
MEDE/MPU/ UOM/005/2020	Tender for the Supply, Delivery, Installation and Commissioning of Light Meters at the University of Malta	29/4/2020	Josef Lia	€3,260.00
MEDE/ MPU/017/2020	Tender for the Purchase of New English Books for Secondary Schools for Scholastic Year 2020 – 2021	29/4/2020	Audio Visual Centre	€75,978.43
MEDE/ MPU/020/2020	Tender for the purchase of books for secondary sector – scholastic year 2020-2021	29/4/2020	Audio Visual Centre, Miller Distributors	€40,000.34
CT2209/18/5	Call off for the Supply, Installation and Commissioning of one (1) Passenger Lifts at the School of Art.	29/4/2020	Advent Lift Services Ltd	€38,680.00
MEDE/ MPU/009/2020	Tender for the Purchase of Maths Books for Primary Schools for Scholastic Year 2020 – 2021	29/4/2020	Audio Visual Centre, Miller Distributors, RnD Ltd, Book Distributors Ltd	€247,967.11
MEDE/MPU/ MCAST/019/2019	Tender for the Supply, Delivery, Installation, Testing and Commissioning of Various Equipment for the MCAST Gozo Campus Electrical and Electronics Labs	5/5/2020	Al Nibras for Science and Technology, Test and Measurement Ltd	€44,996.25
MEDE/MPU/ UOM/001/2020	Tender for the supply, delivery, installation and commissioning of an environmental chamber at the University of Malta	5/5/2020	Blye Co. Ltd	€40,000.00
MEDE/MPU/ UOM/045/2019	Tender for the supply, delivery, installation and commissioning of lathe machine at the University of Malta	5/5/2020	E. J. Busuttil Ltd	€15,150.00
MEDE/MPU/ FTS/004/2020	Tender for the Manufacture, Supply and Installation of Roller Blinds for various schools in Malta and Gozo	5/5/2020	Portelli and Brincat Limited	€72,886.40

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/SM/001/2020	Tender for the Provision of External Audit services for SportMalta.	13/5/2020	Parker Randall Turner	€15,500.00
MEDE/MPU/004/2020	Tender for the Purchase of New ICT Books for Years 7 and 8 for Scholastic Year 2020 – 2021 (C3 Programme)	13/5/2020	Miller Distributors	€53,892.00
MEDE/MPU/021/2020	Tender for the purchase of Maltese books for primary schools – scholastic year 2020-2021	13/5/2020	Merlin Publishers Ltd, Schola Publications, Mizzi Design and Graphics, Audio Visual Centre	€128,054.13
MEDE/MPU/FTS/011/2020	Tender for the Provision of Health & Safety Services for Various Sites undergoing Works in Malta and Gozo	20/5/2020	Armor Consultants Ltd	€40,375.00
MEDE/MPU/UOM/010/2020	Tender for the supply, delivery, installation and commissioning of concrete rheometer at the University of Malta	20/5/2020	Al-Nibras for Science & Technology Ltd	€65,122.00
MEDE/MPU/FTS/014/2020	Tender for the Supply, Delivery and Installation of Custom - Made Timber Shelving for a Library for the School of Art, Valletta	25/5/2020	Cieffe Joinery Ltd	€15,629.80
MEDE/MPU/FTS/002/2020	Tender for the Supply, Delivery and Installation of School Furniture for St Thomas More College, Żejtun Secondary, Block 4	25/5/2020	Al-Nibras for Science & Technology Ltd	€171,416.81
MEDE/MPU/SM/002/2020	Tender for the Provision of low emission transport services for SportMalta	19/6/2020	Leone Grech	€30,150.00
MEDE/MPU/FTS/016/2020	Tender for the Provision and Installation of Temporary Toilets at St Ignatius College Primary, San Ġorġ Ħal Qormi	19/6/2020	JC Imports	€41,814.00
MEDE/MPU/FTS/018/2020	Tender for the Supply, Delivery and Planting of Trees and Shrubs Including Installation of an Irrigation System using Environmentally Friendly Products at St Paul's Bay New Primary School	19/6/2020	Derek Garden Centre	€61,865.66
MEDE/MPU/FTS/017/2020	Tender for the Provision and Installation of an inclined Lifting Platform at the School of art Valletta	19/6/2020	Titan International Limited	€19,366.61

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/007/2020	Tender for the supply, delivery, installation and commissioning of an olfactory sensor (electronic nose) complete with software suite at the University of Malta (um2235)	19/6/2020	Technoline	€25,547.71
MEDE/MPU/ MCAST/015/2019	Tender for the Supply, Delivery and Electrical Installation of Energy Efficient Air-Conditioning System Including Back-up Generator Installation at the MCAST Administration in Corradino Paola	19/6/2020	Anthony Falzon, Cassar Airconditioning	€92,169.75
MEDE/ MPU/002/2020	Tender for the supply and delivery of various steel items.	26/6/2020	Transmec Services Ltd	€81,560.66
MEDE/ MPU/023/2020	Tender for the Purchase of Two (2) Low-emission Vans for the Ministry for Education and Employment	26/6/2020	Michael Attard Imports	€33,830.00
MEDE/MPU/ FTS/012/2020	Tender for the Supply and Installation of an Air-conditioning System for the Child Care Centre – St Clare College Primary School – Pembroke (Malta)	26/6/2020	KBL Services Ltd	€18,695.00
CT2099/2018/3	Call off for the Provision, Installation and Commissioning of Timber Doors at Examination Department Floriana	26/6/2020	JDS Ltd	€7,300.00
CT2099/2018/4	Call off for the Provision, Installation and Commissioning of Timber Doors for St Thomas More College Żejtun Secondary School Block 4.	26/6/2020	Cachia Woodworks	€20,595.00

Kwotazzjonijiet/*Quotations*

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

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Direct Orders

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

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/165/2014/II	Contract for service for advisory services in Education	PS 09.03.2020	Prof. Tanya Sammut Bonnici	€5,580.00
MEDE/120/2020	Contract for service for clerical services to Ministry	PS 13.02.2020	Francis Vella	€5,813.60
MEDE/268/2019	Contract for service for advisory services for Parliamentary Secretay	PS 26.03.2020	Ruth Ciancio Grech	€6,000.00
MEDE/233/2020	Contract for service for media services for office of the Parliamentary Secretary	PS 16.04.2020	Mark Attard	€6,000.00
MEDE/117/2020	Contract for service for clerical services to Ministry	PS 13.02.2020	Natalia Aquilina	€6,460.00
MEDE/335/2016	Contract for service for textbooks administration	PS 27.12.2019	Dr Bernardette Gerada	€6,800.00
MEDE/184/2019	Contract for service for sports consultancy services	PS 09.03.2020	Thomas Cunningham	€7,800.00
MEDE/409/2018	Contract for service for architectural briefs for state schools	PS 09.06.2020	Perit Joseph Falzon	€7,800.00
MEDE/13/2018	Contract for service for advisory services for Sports and Logistics	PS 01.11.2019	Ivan Vella	€7,956.00
MEDE/252/2020	Contract for service for office of the Parliamentary Secretary - Senior Community and Motor Sports advice	PS 16.04.2020	Alfred Sant	€8,000.00
MEDE/251/2020	Contract for service for advisory services on sports in community for office of the Parliamentary Secretary	PS 16.04.2020	Trevor Fenech	€8,000.00
MEDE/141/2020	Contract for service for media services for ministry	PS 20.04.2020	Luke Cassar	€8,000.00
MEDE/13/2018	Contract for service for advisory services for Sports and Logistics	PS 15.06.2020	Ivan Vella	€8,000.00
DQSE/149/2016	Contract for service for agribusiness vocational assistant	PS 20.04.2020	Christian Briffa	€8,310.00
MEDE/102/2014	Contract for service for policy implementation re school councils	PS 09.03.2020	Joseph Xerri	€9,360.00
MEDE/403/2020	Contract for service for legal services	PS 16.06.2020	Dr Amanda Spiteri Grech	€9,720.00
MEDE/849/2017	Contract for service for gardening services	PS 21.08.2019	Mr Joseph Sciberras	€9,840.00
MEDE/118/2020	Contract for service for clerical services to Ministry	PS 13.02.2020	Naomi Mizzi	€9,979.20

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/119/2020	Contract for service for clerical services to Ministry	PS 13.02.2020	Carmen Mercieca	€9,979.20
MEDE/255/2020	Professional services to Technical Committee for the commericialisation of sports facilities	PS 19.02.2020	Valerio Schembri	€10,000.00
MEDE/256/2020	Professional services to Technical Committee for the commericialisation of sports facilities	PS 19.02.2020	Joe Gauci	€10,000.00
MEDE/757/2019	Contract for service for IT vocational tuition	MFIN 28.10.2019	Cristian Spiteri	€11,214.00
MEDE/278/2020	Contract for service for legal services	MFIN 26.03.2020	Dr David Farrugia Sacco	€12,000.00
MEDE/232/2019	Contract for service for videography services	PS 26.03.2020	Mark Testa	€12,480.00
N/A	Global Insurance policy covering any Contingent Liability which may arise from the Employees and the Operating Premises of the FES.	26.05.2020	Argos Insurance Agencies	€13,564.54
DQSE/26/2019	Contract for service for Associate Assessor services	MFIN 30.12.2019	John Preca	€14,680.00
MEDE/481/2017	Contract for service for professional assistance on Sports Projects administered by SportsMalta	MFIN 06.04.2020	Mr Emanual Brincat	€15,600.00
MEDE/214/2017	Contract for service for PR services to Ministry	MFIN 04.05.2020	Sue Falzon	€15,600.00
N/A	44 laptops all with a 2 years warranty	30.04.2020	Newtech Ltd.	€15,892.20
DQSE/99/2011/II	Contract for service for administrative support for childcare scheme	MFIN 04.05.2020	Mr Joseph Buttigieg	€17,220.00
MEDE/253/2020	Contract for service for support services for office of the Parliamentary Secretary	MFIN 19.05.2020	Charles Mifsud	€18,720.00
MEDE/200/2020	Contract for service for filming services	PS 06.04.2020	Doreen Pace (Media Bakery)	€20,000.00
N/A	Hand sanitizer for state schools	04.03.2020	Cherubino Ltd	€21,949.15
MTIP/OPS 25/2017/3	Services to the Ministry for Transport, Infrastructure and Capital Projects as Malta Bus Archive Coordinator on a contract for service basis.	06.01.2020	Richard Stedall	€22,804.60
MEDE/199/2020	Contract for service for filming services	PS 06.04.2020	Paul Parker (Paul Parker Films Ltd)	€25,000.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/409/2014/II	Contract for service for website services for National Skills Council	MFIN 06.02.2020	Claude Debono	€25,350.00
N/A	Provision of home internet connection for 130 users	28.03.2020	Vodafone	€25,449.15
MEDE/204/2014	Contract for service for an Inclusive Education Co-ordinator	MFIN 24.03.2020	Ms Catherine Falzon	€25,708.50
MEDE/240/2016	Contract for service for gardening admin	MFIN 04.05.2020	Mario Salerno	€26,000.00
N/A	Printing Services which cannot be provided by GPP	13.04.2020	Salesian Press	€30,000.00
MEDE/164/2018	Contract for service for consultancy services re employability and education	MFIN 06.04.2020	Prof. James Calleja	€40,000.00
N/A	Provision of Nursing Services in State Colleges including SkolaSajf and Klabb 3-16 for all learners attending the Mainstream in the State Schools.	31.01.2020	Apex Community Care	€40,000.00
MEDE/82/2014/II	Contract for service for consultancy services	MFIN 10.03.2020	Prof. Mark Borg	€40,300.00
N/A	50 laptops all with a 5 years warranty of hardware and 5 years of software support (SLA)	26.03.2020	eWorld Ltd	€51,750.00
DQSE150/2016	Tablet Computers	06.01.2020	Audio Visual Centre	€53,224.00
N/A	225 Boardmaker licences, which included 175 licences for educators within State Resource Centres	06.04.2020	MK Prosopsis Ltd	€56,500.00
N/A	Daily Maintenance and support including backups and application and database housekeeping	05.03.2020	PRISMS	€61,750.00
MEDE/86/2015/II	Contract for service for welding and fabrication courses for ALP students	MFIN 18.10.2019	Motherwell Bridge Industries Ltd	€62,935.00
N/A	50 laptops all with a 5 year warranty of hardware and 5 years of software support (SLA)	26.03.2020	Forestals	€65,747.50
N/A	Provision of Care Services for Children aged between 3 and 16 years for children of health professionals.	18.03.2020	Lorraine Spiteri	€80,388.00
N/A	Touch less disinfection service	18.03.2020	Sanoserv Ltd	€83,857.50
N/A	Touch less disinfection services using Hospital Grade Disinfectant	18.03.2020	Sanoserv Ltd	€101,250.00
N/A	162 laptops all with a 5 year warranty of hardware and 5 years of software support	26.03.2020	Newtech Ltd	€138,510.00

Varjazzjonijiet/*Variations*

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

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

L-AĠENZIJA DWAR L-ENERĠIJA U L-ILMA

Lista ta' kwotazzjonijiet, offerti u direct orders mogħtija mill-Aġenzija dwar l-Enerġija u l-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-28 ta' Awwissu, 2020

ENERGY AND WATER AGENCY

List of quotations, tenders and direct orders awarded by the Energy and Water Agency during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111 (2) of the Public Procurement Regulation.

28th August, 2020

Kwotazzjonijiet/*Quotations*

Ref. Nru. tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Quotation Ref. No.	*Name of Quotation/Subject of Quotation*	*Approval Date*	*Contractor's Name*	*Contract Value Excluding VAT*
EWA/CFT/2/2019	Provision of Engineering Services in conjunction with the Energy Efficiency Scheme for Sport Organisations	03/04/19	Ing. Antoine Busuttil	€10,000.00
EWA/6/2019	Provision of service in carrying out a household survey entitled 'Perceptions about solar water heaters, PVs, heat pumps, double glazing and roof insulation'	17/04/19	MISCO	€5,800.00
EWA/19/2019	Call For Quotations for the provision of Entertainment Activities for an Open Week at The National Water Conservation Awareness Centre: Għajn	11/03/19	PKF Malta	€9,900.00

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Name of Quotation/Subject of Quotation*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA/100/2018	Request for Quotations for a Stakeholder assessment, perception and attitude focus group study – LIFE 16 IPE MT 008	26/02/19	ARQ Economic and Business Intelligence	€8,300.00
EWA/CFQ/30/2018	Call for Quotations for the provisions of audit services to the Energy and Water Agency	31/01/19	PKF Malta	€1400.00
EWA/CFQ/21/2018	Call for Quotations for External Support Services in relation to the organisation and management of the Regional Stakeholder Meetings under the AQUARES Project	15/03/19	Dr John Mangion	€9,800.00
EWA/17/2019	Call for Quotations for the Design of the Brand Guidelines, Publicity Adverts, Social Media, Programme Event and Auxilliaries for the Għajn Open Week Event 2019	17/04/19	Outlook Coop	€2,600.00

Offerti/*Tenders*

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/ Subject of Tender*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excluding VAT*
EWA/CFT/11/2018	Tender for the assessment of the life integrated project's impact on ecosystem services	28/02/19	Mario Balzan	€46,000.00
EWA/TD/2/2019	Provision of service to conduct the strategic environmental assessment for Malta's national energy and climate plan – EWA	13/06/19	AIS Environment Ltd	€9,180.00
EWA/CFT/16/2018	Tender for Independent Technical Audit of the impact of the National Water Conservation Campaign	26/02/19	Business Leaders (Malta) Ltd	€48,955.00
EWA/155/2018	Tender for the Provision of Security Services at the National Water Conservation Centre	25/04/19	Executive Security Services Ltd	€21,884.00

Ref. Nru. tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Tender Ref. No.	*Name of Tender/ Subject of Tender*	*Approval Date*	*Contractor's Name*	*Contract Value Excluding VAT*
EWA/CFT/25/2018	Tender for the Provision of Technical Support Services with respect to the Development of a Predictive Water Abstraction and Production Modelling Framework	07/05/19	NOAH Holdings – M limited	€106,500.00
EWA/CFT/23/2018	Tender for the Development of a Vision Framework and a Master Plan for the Chadwick Lakes	11/02/19	ADI Associates Environmental Consultants Ltd	€39,000.00
EWA/CFT/10/2018	Tender for the Assessment of the Socio-Economic Impact of the Life 16 IPE MT 008 Project	11/02/19	ARQ Economic and Business Intelligence	€49,000.00

Direct Orders

Ref. Nru. tad-Direct Order	Isem id-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Direct Order Ref. No.	*Name of Direct Order/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excluding VAT*
PS/23/2013	Direct order with Ing. Antoine Riolo for consultancy services in connection with the drafting, monitoring and progress of National energy related plans and legislation	10/04/19	Antoine Riolo	€10,000.00
EWA/29/2019	Direct order with Ainsty Risk Consulting Ltd for the provision of a preventive action plan and the emergency plan re the Gas Security of Supply Regulation (EU) 2017/1938	04/03/19	Ainsty Risk Consulting Ltd	€29,500.00
EWA/50/2014	Direct order with Dr Gordon Cordina (E-Cubed Consultants) for the provision of economical-related expertise in the energy field	02/05/19	Gordon Cordina	€42,372.88
EWA/3/2019	Direct order with MIO-ECSDE for the non-conventional water resources programme in Malta - Alter Aqua Phase III	05/03/19	MIO-ECSDE	€45,000.00

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 02/2017 tat-23 ta' Jannar, 2017.

It-28 ta' Awwissu, 2020

ENEMALTA PLC

List of tenders, quotations, direct orders and variations awarded by Enemalta plc, during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016), and in accordance with MFEI Circular 02/2017 dated 23rd January, 2017.

28th August, 2020

Offerti/*Tenders*

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HO/T/4077/PC2/2019	Disposal Of Waste Oils In Drums & Ibc'S Lot 1	28-Jan-20	Waste Oils Co. Ltd	€51,146.50
2	GN/DPS/T/3063/2019	Repair Works Of The Reinforced Concrete Structure At DPS	29-Jan-20	Eson	€72,845.43
3	TD/T/3398/2018	Installation, Removal And Replacement Of Waterproofing Membrane On Substations In Malta	29-Jan-20	J Construction Ltd	€126,999.55
4	TD/T/3463/2019	Trenching Works For New S/S In R. Mifsud Bonnici, Ħal Lija	29-Jan-20	Carmel Camilleri	€70,580.56
5	TD/T/3469/2019	Shifting Of Low Voltage Cables From Swieqi Valley S.S. (Trenching Works)	29-Jan-20	Ivan Borg Excavation Works	€25,155.51
6	TD/T/3400/2018	Supply Of Power Supply Unit	14-Feb-20	Etas & S Electromechanical Supplies & Services Ltd	€23,617.00
7	TD/T/3401/2018	Supply Of Line Taps	14-Feb-20	Calleja Ltd	€22,050.00
8	TD/T/3440/2019	Supply Of 33Kv 1 Core Cu Cable - Lot 1 & 2	14-Feb-20	AJ Electric	€76,975.00
9	TD/T/3475/2019	Supply Of Cable 11Kv 1 X 240Mm2 Cu Tr - Xlpe 35 Cws Lszh	14-Feb-20	Electrical Supplies and Services Ltd	€58,710.00
10	TD/T/3484/2019	Portable Cable Detectors	14-Feb-20	3 Tech Ltd	€20,814.00
11	HO/T/4085/PC3/2019	Provision Of Iso 14001 Certification	17-Feb-20	Bureau Veritas Hellas S.A	€6,750.00
12	TD/T/4135/PC3/2019	Framework Agreement For The Supply Of Full Tension Copper Connectors	26-Feb-20	Calleja Ltd	€37,440.00
13	GN/DPS/T/3062/2019	Resurfacing Works At Delimara Power Station	28-Feb-20	Northwind Investments Ltd	€137,528.07
14	TD/T/3406/2018	Trenching And Cable Laying Works For The Electricity Supply In Triq il-Familja Brincati, Mqabba	28-Feb-20	Ivan Borg Excavation Works	€138,017.26

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
15	TD/T/4145/PC3/2019	Framework Agreement For The Supply Of 1Kv Heat Shrinkable Material	28-Feb-20	REPL International Ltd	€58,155.45
16	TD/T/3461/2019	Trenching Works For New S/S In Triq is-Sultana, Paola	6-Mar-20	Carmel Camilleri	€82,421.76
17	TD/T/3487/2019	New Ht Cable From Xewkija Dc To Victoria Kercem Road SS	13-Mar-20	Little Rock Quarry Ltd	€423,302.10
18	HO/T/4076/PC1/2019	Provision Of Consultancy Services To The Dpo Function At Enemalta Plc And Erl	18-Mar-20	GTG Advocates	€25,000.00
19	TD/T/3433/2018	Trenching & Cable Laying Works For The Electricity Supply At Triq Il-Grigal C/W Triq Is-Sajjieda, Marsaskala	24-Mar-20	Carmel Carmilleri	€125,238.41
20	TD/T/3455/2019	Supply Of Unit Substations	1-Apr-20	Lucy Electric UK Ltd	€417,347.00
21	TD/T/4124/PC2/2018	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	1-Apr-20	Angelo Schembri	€133,477.07
22	TD/T/4124/PC2/2018	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	1-Apr-20	Ludvic Rodo	€183,386.28
23	TD/T/4124/PC2/2018	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	1-Apr-20	Angelo Schembri	€132,098.40
24	TD/T/4124/PC2/2018	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	1-Apr-20	Ludvic Rodo	€154,854.15
25	TD/T/4125/PC3/2018	Framework Agreement For The Hire Of Tower Ladders	6-Apr-20	Easy Gas Malta Ltd	€164,250.00
26	TD/T/3502/2019	Trenching Works For New Substation At Skapċċina, Żebbuġ, Gozo	7-Apr-20	Little Rock Quarry	€69,635.19
27	TD/T/3480/2019	Trenching Works For The Replacement Of 2 Old Feeders From Ghajnsielem S.S	15-Apr-20	Little Rock Quarry Ltd	€20,700.00
28	TD/T/3482/2019	Supply Of New Aerial Platforms (Tower Ladders)	7-May-20	United Equipment Co. (UNEC) Ltd	€329,025.00
29	GN/DPS/T/4027/ PC2/2019	Framework Agreement For The Supply & Delivery Of Hydrochloric Acid Solution At Dps - 2019	12-May-20	Zagay Bros. Company Ltd	€28,980.00

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
30	TD/T/4132/PC3/2019	Framework Agreement For The Supply Of Plante Cells	22-May-20	Joseph Cachia & Sons	€131,400.00
31	TD/T/3503/2019	Trenching And Cable Laying Works Between Salvatore Imbroll S/S & Paola St Aloysius S/S I.C.W. Enemed Works	30-Jun-20	Ivan Borg Excavation Works	€94,776.00
32	TD/T/4138/PC3/2019	Framework Agreement For The Supply Of Cable Trays	6-Jul-20	AJ ELECTRIC	€10,483.00

Kwotazzjonijiet/*Quotations*

Nru	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Quotation Ref. No.*	*Quotation name/Subject of quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TD/Q/1683/2019	Supply And Delivery Of Push-Up Wooden Ladders 3.9M	30-Mar-20	MCE Ltd	€9,216.00
2	TD/Q/1689/2019	Supply Of 11Kv Fuses	2-Mar-20	MCE Ltd	€5,859.90
3	TD/Q/1694/2019	Supply Of 1Kv Cable 5C X 35 Sqmm Copper Xlpe Swa Lszh	25-May-20	UniKing International	€5,028.00
4	TD/Q/1695/2019	Supply And Delivery Of "U" Channels (Galvanised Mild Steel)	14-Feb-20	New Steel SrL	€4,269.50
5	TD/Q/1696/2019	Supply And Delivery Of 1.6 Ton (1600Kg) Battery Operated Stacker	9-Apr-20	United Equipment Co. (UNEC) Ltd	€9,000.00
6	TD/Q/1699/2019	Supply Of Three Foil Cleats	9-Jun-20	ESS Ltd	€7,768.00
7	TD/Q/1706/2019	Supply And Delivery Of Current Transformers	22-Jun-20	Magnetic Services Ltd	€6,642.00
8	TD/Q/1707/2019	Supply And Delivery Of Seismaphone	2-Jun-20	TMI Ltd	€5,350.00
9	TD/Q/1708/2019	Supply Of Security Screws	11-Jun-20	JP Baldacchino & Co. Ltd	€6,880.00
10	TD/Q/1714/2020	Supply And Delivery Of Galvanised Steel Stay Wire	30-Jun-20	3Tech Ltd	€5,400.00
11	TD/Q/1715/2020	Supply And Delivery Of Line Taps	30-Jun-20	Ragonesi & Co. Ltd	€4,400.00
12	TD/Q/1723/2020	Supply And Delivery Of Wooden Boards For Corradino Stores	22-Jun-20	Defranco Enterprises Ltd	€5,420.00

***Direct Orders*/Direct Orders**

Nru.	Ref. Nru. tad-Direct Order	Isem id-Direct Order/Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	TD/DO/2048/2019	Architect Airspace Valuations For Various Pv Air Spaces In Possession Of Enemalta Across Malta And Gozo	7/1/2020	Perit Patrick Spiteri Fiteni	€8,666.67
2	20/PZ/0008	Annual Communication Meeting	9/1/2020	Dolceria Croce Bonaci	€6,152.54
3	TD/DO/2054/2019	Supply Of Ipc For Metering	9/1/2020	Mce Ltd	€7,600.00
4	TD/DO/2057/2019	Supply And Delivery Of 7.8M Flanged Street Lighting Poles And Arms	13/1/2020	JP Baldacchino & Co	€8,550.00
5	TD/DO/2077/2019	Supply Of Main Switchgear Panel Board For The Ministry For Home Affairs And National Security	13/1/2020	TMI Ltd	€36,100.00
6	TD/Q/1585/2018	Archaeological Monitoring Services At Valletta Admiralty S.S	13/1/2020	Jeremy Besançon	€6,775.00
7	TD/DO/2075/2019	Intervention On 11Kv And 33Kv Switchgear At Mosta 132Kv Dc	14/1/2020	Abb Spa E.P.D.	€19,500.00
8	19/AC/4213	Hire of Tower Ladders - Inv 002706 Rjc Sep19 - Crt (Cn2749)	15/1/2020	RJC Ltd	€5,146.00
9	TD/Q/1162/13 VOL 2-2	Inv 002708 Rjc Sep19-Crt	15/1/2020	RJC Ltd	5,820.00
10	TD/Q/1162/13 VOL 3-2	Inv 002746 Rjc Oct19 - Crt	15/1/2020	RJC Ltd	€6,180.00
11	TD/DO/2087/2019	Supply Of Main Circuit Breaker Cubicles	17/1/2020	ESS Ltd	€7,302.44
12	TD/DO/2095/2019	Supply Of 3C X 10Mm^2 Cable	17/1/2020	ESS Ltd	€8,021.50
13	HO/5/18 - 20/GC/004	Professional Fees By Rsm Malta	24/1/2020	RSM Malta	€7,231.25
14	20/AC/0140	Repairs	27/1/2020	RJC Ltd	€6,600.00
15	GN/DPS/ DO/2237/2019	Spares For Dcb 3 Ceg Battery Charger	28/1/2020	CEG Elettronica Industriale S.P.A	€13,829.00
16	20/AC/0175	Ene203 Ene273 Ene273 Ene104 Repiars	29/1/2020	Patrick Vella	€6,561.72
17	TD/DO/2076/2019 (2)	Remotely Manageable Timer For Ev Setup	29/1/2020	Iot Malta Ltd	€9,000.00
18	TD/DO/2058/2019	Supply And Delivery Of 3C X 10 Sq Mm Cu Pvc Insulated Steel	30/1/2020	Calleja Ltd	€14,511.05

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
19	GN/DPS/ DO/2228/2019	Construction And Installation Of Fire Escape Route At Administration Building Library Dps	31/1/2020	Franklyn Zahra	€12,974.50
20	GN/DPS/ DO/2250/2019	Repair Of Fire System On Gas Turbine D2A	31/1/2020	Alberta Fire & Security Equipment	€14,597.23
21	20/PZ/0026	Honeycomb Invoices	3/2/2020	Honeycomb Ltd	7,148.25
22	20/PZ/0029	Hire Of Generator On 18.7.19	3/2/2020	Honeycomb Ltd	5,016.42
23	GN/DPS/ DO/2222/2019	Replacement Of Faulty Siemens Busbar Protection Slave Relay - 7Ss525	3/2/2020	Siemens S.P.A	€13,380.00
24	GN/DPS/ DO/2243/2019	Provision And Installation Of Ablutions And Showers At Dps S	4/2/2020	The A Parks Ltd	13,461.05
25	TD/DO/2106/2020	Supply Of Digital Timers For Ev Pilot Project	4/2/2020	Hugo Muller Gmbh & Co Kg	€8,875.00
26	TD/DO/2067/2019	Supply Of Chicago Grips	11/2/2020	Klein Tools Inc	5,049.27
27	TD/DO/2108/2020	Occupation Of Sea Passage For Interconnector	11/2/2020	Capitaneria Di Porto Pozzallo	€128,968.00
28	TD/DO/2084/2019	Supply Of Secondary Injection Tester	12/2/2020	Test & Measurment Instru. Ltd	5,459.00
29	TD/DO/2070/2019	Supply Of Lv 4 X 10-16Mm² Cu Non-Armoured Cables	13/2/2020	Electrical Supplies & Services Ltd	€6,424.00
30	TD/DO/2098/2019-20/P	Boat Service To Tugboat 'Polar King'	13/2/2020	Engineering Consulting Solutions Lt	6,100.00
31	TD/DO/2083/2019	Supply Of Primary Current Injection Tester	14/2/2020	TMI Ltd	€7,249.00
32	TD/DO/2101/2020	Supply Of Enel Meter Accessories From Cemaco	14/2/2020	Ce.Ma.Co. Srl	€60,748.87
33	TD/DO/2092/2019	Trenching Works At Naħla Substation	17/2/2020	Rockcut Ltd	€144,294.86
34	TD/DO/2061/2019	Trenching And Cable Laying Works in Triq Nazju Ellul, Gżira	19/2/2020	Tal-Maghtab Construction	€45,941.73
35	TD/DO/2111/2020	Supply By Underground Cable To Stairs Project Pjazza San Franġisk Victoria Gozo	19/2/2020	Gtg Joint Venture	€15,787.56
36	HO/DO/2256/2020	Purchase Of E1 Licences For 175 Smart Phones For Dts	21/2/2020	Csl Data Centre Services Ltd	€14,700.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
37	HO/DO/2260/2020	Supply Of Work Wear Uniform T-Shirts 100% Cotton With Emroidered Logo	21/2/2020	Pf Services Ltd	€9,301.80
38	TD/DO/2063/2019	Supply Of Power Analyser	21/2/2020	Fabtron Ltd	€6,327.00
39	TD/DO/2116/2020	Ev Pilot Project - 63A Mod Contactor 4P 230V Ac	21/2/2020	Electrical Supplies & Services	6,000.00
40	GN/DPS/ DO/2255/2019	Abb Service Contract Extension Year 2020	25/2/2020	Abb Ag	€59,460.00
41	HO/DO/2100/2020	Inspection Of Interconnector Spares And Turntable	25/2/2020	Nexans Norway As	126,743.06
42	TD/DO/2105/2020	Archaeology Monitoring Services For 11Kv Trenching In Triq il-Konvoj Ta' Sta Marija And Triq il-Qrendi, Mqabba	25/2/2020	Mr Jeremy Besancon	€7,781.25
43	TD/DO/2114/2020	Interconnector And Caterpillar Spares	25/2/2020	Nexans Norway As	23,124.25
44	TD/DO/2120/2020	Services Assisting Our Civil Department	25/2/2020	M.R. Company Ltd	6,000.00
45	GN/DPS/ DO/2261/2020	Supply And Delivery Of Tanker Discharge Hoses	4/3/2020	Abcon Industrial Products Ltd	€10,575.00
46	HO/DO/2103/2014 - 20	Invoice For Project Magenta	4/3/2020	Camilleri Preziosi Advocates	5,367.00
47	HO/DO/2268/2020	Collection And Disposal Of Wood	4/3/2020	Malta Recycle (Twanny Barun)	€16,969.75
48	V1/19 - 20/GC/009	Transport Of Fuel Spiro F Purchase Ex Sahara To Mps	4/3/2020	San Luċjan Oil Company Ltd	13,264.19
49	V2/20 - 20/GC/010	Transport Of Fuel	4/3/2020	San Luċjan Oil Company Ltd	13,832.25
50	TD/DO/2091/2019	Trenching Works For New S/S In Triq Farrugia Randon C/W Triq l-Imsida, B'Kara	5/3/2020	Ivan Borg	€180,520.79
51	GN/DPS/ DO/2235/2019	High Pressure Power Washer	9/3/2020	Zahra Enterprises Ltd	€5,823.00
52	TD/DO/2082/2019	Supply Of Four Core Lv Cable And Earth	9/3/2020	Electrical Supplies And Services Ltd	€12,288.00
53	HO/DO/2242/2019	Supply Of Fully Powered Electric Order Picker With 18Okg Pla	10/3/2020	United Equipment Co. Ltd	9,900.00
54	20/AC/0614	Disposable Suits	11/3/2020	Domeman Glove	6,435.00
55	HO/DO/2264/2020	Induction Course Software For Dps	11/3/2020	Ernest Vella Videography	€6,050.00
56	HO/DO/2271/2020	Training (Driving Lessons) For Employees To Obtain Special D	11/3/2020	Drivewell Motoring School	9,854.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
57	20/AC/0501	Ene266 Differencial	13/3/2020	RJC Ltd	€5,420.00
58	TD/Q/1162/13 VOL 3 -	Hire of Tower Ladders - Invoice: 002809	13/3/2020	RJC Ltd	€5,820.00
59	TD/Q/1162/13 VOL 3 -	Hire of Tower Ladders- Inv 2817 Rjc Dec 19 - Crt	13/3/2020	RJC Ltd	€5,938.00
60	TD/Q/1162/13 VOL 3 -	Hire of Tower Ladders - Invoice: 002816	13/3/2020	RJC Ltd	€5,040.00
61	GN/DPS/ DO/2240/2019	GRP Works on VOC System of Fuel Oil Tanks at DPS	23/3/2020	Silvercraft Products Ltd	€6,796.00
62	HO/DO/2262/2020	Services In Connection With Gas And Power Plant Monitoring Board And Revaluation Of Properties	23/3/2020	Dr Edwin Mintoff	€46,497.24
63	TD/DO/2122/2020	Supply And Delivery Of 33Kv Heat Shrinkable Straight Through Joints	25/3/2020	TE Connectivity Solutions	€22,660.00
64	TD/DO/2138/2020	Alteration Of Culverts For Switchgear Replacement In Hilton	25/3/2020	Franklyn Zahra	€5,000.00
65	GN/DPS/ DO/2204/2019	Radiator Fins For Jb Transformer	26/3/2020	Abb Power Grids Italy S.P.A.	€8,200.00
66	HO/DO/2273/2020	Covid 19 - Disinfection Services	26/3/2020	Sanondaf	€7,700.00
67	TD/DO/2124/2020	Spare Parts For Interconnector Transformers And Reactors	26/3/2020	Maschinenfabrik Reinhausen Gmbnh	€12,159.60
68	TD/DO/2132/2020	Supply Of Package Substation Enclosures	26/3/2020	Mediterranean Power Electric Co. Ltd	€6,200.00
69	GN/DPS/ DO/2274/2020	Spares For Detroit Diesel Engine - Open Cycle Gas Turbines	27/3/2020	Melita Power Diesel Ltd	€6,285.50
70	HO/DO/2253/2019	Prov Of Env Friendly Cleaning Services - 3 Month Ext	27/3/2020	Floorpul Co Ltd	€53,235.00
71	TD/DO/2119/2020	Extension Of Paceville Distribution Centre -Extra Civil Works At Ground Level To Facilitate Cable Laying And Connections	27/3/2020	Siemens Spa	€27,089.27
72	TD/DO/2121/2020	Extension Of Paceville Distribution Centre - Procurement And Laying Of Extra Single Core Cables And Cleats	27/3/2020	Siemens Spa	€63,529.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
73	GN/DPS/ DO/2273/2020	Cable Trays And Accessories	1/4/2020	Ess Ltd	€5,651.21
74	HO/DO/2277/2020	Preventive Maintenance Agreement & On Call Corrective Maintenance For Scada Ups	1/4/2020	Intercomp Marketing Ltd	€6,100.00
75	GN/DPS/ DO/2259/2020	Supply And Delivery Of Condensate Filters Of Hrsgs	2/4/2020	Arete Ltd	6,930.00
76	GN/DPS/ DO/2262/2020	Air Intake Prefilters - Open Cycle Gas Turbines	2/4/2020	Aaf International Srl	€6,220.00
77	GN/DPS/ DO/2264/2020	Starting Means Accelerating Piston - Open Cycle Gas Turbines	2/4/2020	Arete	€6,930.00
78	TD/DO/2130/2020	Legal Services In Relation To The Claim For Damages To The Interconnector Cable	2/4/2020	Prof Dr Norman Martinez Guttierrez	€7,475.00
79	GN/DPS/ DO/2276/2020	Repairs On Detroit Engine - Marsa Gas Turbine	3/4/2020	Melita Power Diesel Ltd	€10,642.50
80	GN/DPS/ DO/2251/2019	Spares For The New Dcs Control System	5/4/2020	Abb Ag	€31,433.00
81	GN/DPS/ DO/2219/2019	Monitoring Of Air Quality At M'Xlokk Using Bam - Period Cove	8/4/2020	Environmental Monitoring Services L	45,339.04
82	TD/DO/2123/2020	Supply And Delivery Of 33Kv Heat Shrinkable Joints	8/4/2020	TE Connectivity	€6,231.50
83	HO/DO/2279/2020	Sanondaf Disinfection Services	9/4/2020	Sanondaf Solutions	€9,853.00
84	TD/DO/2107/2020	Trenching Works For New S.S. In Triq Patri Ġużè Delia, Triq Camillo Sciberras, Triq Ta' Żejfa & Triq Rużar Briffa, Mosta	9/4/2020	Excel S/S Enerji Uretim Ltd	€70,501.07
85	TD/DO/2144/2020	Legal Fees For Interconnector	9/4/2020	Filletti & Filletti Advocates	€8,000.00
86	HO/DO/2278/2020	Microsoft Licensing Agreement - Purchase Of Ms Defender Atp For 465 Users	10/4/2020	Csl Data Centre Services Ltd	€8,184.00
87	HO/DO/2275/2020	Covid 19 - Medical Screening Services - Mps	15/4/2020	Cardona Medical Services	€9,450.00
88	HO/DO/2276/2020	Covid 19 - Medical Screening Services - Mriehel Crt	15/4/2020	Cardona Ambulance Service	€7,410.00
89	HO/DO/2280/2020	Medical Screening Services Covid 19 - Dps April	15/4/2020	Cardona Ambulance Service	€5,850.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
90	TD/DO/2127/2020	Replacement Of Vrla Batteries In Ragusa Sse	15/4/2020	Enersys Srl	€24,200.00
91	HO/32/18 - 20/GC/19	Preventive Maintenance On Cctv Cameras - Extra Work	16/4/2020	Alberta Fire & Security Equipment	6,777.00
92	TD/DO/2141/2020	Spare Parts For The Fast Load Shedding System 2019	16/4/2020	Abb Ab Sweden	8,856.50
93	20/AC/0770	Tanker Inspection	20/4/2020	Saybolt Malta Ltd	5,320.00
94	20/AMC/128	300Kva Generator At Gianpula 5Days	20/4/2020	Honeycomb Ltd	5,454.64
95	TD/DO/2140/2020	Archaeological Monitoring For Trenching And Cable Laying Works In Various Roads In Ħal Tarxien	21/4/2020	Ms Nicole Faye Micallef And Mr Karl Cachia	€15,387.00
96	GN/DPS/ DO/2155/2018	Dps Dm Plant Refurbishment	22/4/2020	Gwt Ges.M.B.H	€25,300.00
97	GN/DPS/ DO/2155/2018	Dps Dm Plant Refurbishment	22/4/2020	Gwt Ges.M.B.H	€305,200.00
98	TD/DO/2104/2020	Trenching Works, Cable Laying And Reinstatement For The Supply Of Digital Information Kiosks And Smart Benches	22/4/2020	Dimbros Ltd	€36,418.48
99	GN/DPS/ DO/2266/2020	Spare Power Supply Racks For Dcs Melody Cabinets	23/4/2020	Abb Ag	€31,343.00
100	HO/DO/2254/2019	New 40Kva Ups For Dps Data Centre 2019	27/4/2020	Constant Power Solutions Alexander German	€33,600.00
101	TD/DO/2151/2020	Legal Fees For Interconnector	27/4/2020	Prof. Dr Norman A. Martinez Gutierrez	€7,125.00
102	GN/DPS/ DO/2174/2018	Batteries For Phase 2B Ups	28/4/2020	Danka Import Export	€33,252.00
103	TD/DO/2088/2019	11Kv Trenching Works At Triq il-Konvoy Ta' Santa Marija	28/4/2020	Asfaltar Construction Ltd	286,301.62
104	TD/Q/1329/2015	Transport Services To Ragusa Re Interconnector	28/4/2020	Engineering Consulting Solutions Ltd	5,225.00
105	20/AC/0935	Part Of Payment For Hands On	30/4/2020	Handson Systems Ltd	7,339.28
106	20/AC/1008	Handson Payment	30/4/2020	Handson Systems Ltd	5,297.50
107	20/AC/1047	Hands On Rent Between 1 Jan-24 Jan	30/4/2020	Handson Systems Ltd	33,145.92

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
108	TD/DO/2131/2020	Trenching And Cable Laying Works For Proposed Paola Boni Consilli Substation (Hv & Lv)	30/4/2020	Ivan Borg	€91,277.04
109	HO/DO/2283/2020 (HO/	Disinfection Services	4/5/2020	Sanondaf	€8,450.00
110	TD/DO/2129/2020	Supply And Delivery Of Hmx Cb Inspection Windows Set	4/5/2020	Medelec Switchgear Ltd	€8,480.00
111	TD/DO/2134/2020	Nic Clear-White Barcoded Rotary I-Seals	5/5/2020	Nic Products Inc.	€28,782.00
112	TD/DO/2128/2020	Remote Metering For Large Consumers	7/5/2020	Secure Meters UK Ltd	€103,092.78
113	TD/DO/2146/2020 - 20	Ferrule Shear Head 300Mm²	8/5/2020	Panta Marketing & Services Ltd	€5,055.00
114	HO/DO/2269/2020	Procurement Of Fibre Optic Cables For Delimara Abb System	11/5/2020	Tektraco Ltd	€7,182.21
115	TD/Q/1711/2020	Supply of Cable Spiker for Snn	12/5/2020	JP Baldacchino	€6700
116	HO/DO/2261/2020	Replacement Of General Store Forklift Battery	14/5/2020	Unec	€5,650.00
117	TD/DO/2074/2019	Supply Of 11Kv Switches And Circuit Breakers	14/5/2020	Elektra Ltd	€191,512.00
118	HO/DO/2267/2020	Maintenance Of The Core Networking Equipment [Cisco 4510]	15/5/2020	Computime Ltd	€16,364.00
119	TD/Q/1718/2020	Wall-Mounted, Floor-Standing Lv Distribution Cabinets And Accessories	18/5/2020	ESS Ltd	€5803.56
120	GN/DPS/ DO/2244/2019	Seismic High Temperature Sensor For Gas Turbines	19/5/2020	Nuovo Pignone International S.R.L.	€13,533.60
121	TD/DO/2150/2020	Renewal Of Cisco Smartnet 24 X 7	19/5/2020	Computime Ltd	€19,988.27
122	GN/DPS/ DO/2284/2020	Monitoring Of Air Quality At M'Xlokk Using Bam - Period Covering 22Nd May Till 21St November 2020	20/5/2020	Environmental Monitoring Services Ltd	€26,750.00
123	HO/DO/2265/2020	Study To Assess Cost Implications Of Hedging Agreements For	20/5/2020	E-Cubed Consultants Ltd	€5,250.00
124	HO/DO/2285/2020 - HO	Professional Fees From Rsm Inv 23499	21/5/2020	RSM Malta	€6,200.00
125	HO/DO/2286/2020	Advisory Services Icw Agreed Upon Procedures Regarding Financial Information	21/5/2020	RSM Malta	€5,500.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
126	TD/DO/2293/2016	Provision Of Professional Services In Connection With Marsa - Sta Venera Tunnel	21/5/2020	Terracore Ltd	€5,500.00
127	TD/DO/2152/2020	Supply Of Line Taps (In Stock Items)	25/5/2020	Mce Ltd	€8,632.00
128	20/AC/1146	T&A Sofware Maint Agreement	29/5/2020	Megabyte Ltd	€5,823.44
129	HO/DO/2259/2020	Mps And Dps Pabx Upgrade 2020	29/5/2020	Go Plc	€19,045.00
130	TD/DO/2156/2020	Spare Parts And Repairs To Cable Puller (Caterpillar) For Interconnector Spare Cable	29/5/2020	Gmm Guven Muhendislik Makina Sanayi Ticaret	€26,200.00
131	TD/DO/2158/2020	Trenching Works In Valletta Road Mqabba To Ħal Kirkop Dc & Between Qrendi Roundabout & Bajada Switchroom	5/6/2020	Bajada New Energy	€328,262.00
132	HO/DO/2290/2020	Covid 19 Disinfection Services	9/6/2020	Sanondaf Professional Solutions	€9,971.00
133	TD/DO/2163/2020	Professional Services to Assist the Architects on Site Surveys Site Inspections, Drafting, Estimates & Monitoing Works On Site - Ms Sarah Mercieca	9/6/2020	M.R. Company Ltd	€6,000.00
134	HO/DO/2289/2020	Legal Services Regarding Pending Litigation For Qi 2020	10/6/2020	Ganado & Associates Advocates	€6,620.72
135	HO/DO/2294/2020	Environmental Friendly Cleaning Services At Enemalta Plc	15/6/2020	Floorpul Ltd	€24,604.58
136	TD/99/141/16 - 20/GC	Dongle For Fuel - Cassar Service Station	18/6/2020	Cassar Fuel Ltd	105,000.00
137	HO/DO/2237/2019 [HO	Training For Jointers	22/6/2020	TE Conectivity Solution Gmbh	27,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-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*
NIL	NIL	NIL	NIL	NIL	NIL	NIL

INFRASTRUCTURE MALTA

Lista ta' direct orders mogħtija b'aktar minn €5,000 minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

It-28 ta' Awwissu, 2020

INFRASTRUCTURE MALTA

List of direct orders awarded over €5,000 by Infrastructure Malta during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 151 of the Public Procurement Regulations 2016.

28th August, 2020

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Geotechnical Ground Investigations at Grand Harbour	Terracore Ltd	€43,785.00
Asphalting Works at Triq tan-Nadur, Birżebbuġa	Ciappara Construction Ltd	€267,773.07
Construction of Chambers at Triq Ħal Luqa, Santa Luċija, in Connection with CT 3140/2018	Schembri Infrastructures Ltd	€20,094.91
Refurbishment works	Cubed Turnkey Projects	€80,315.89
Transport Impact Assessement of the Paceville Masterplan	Crowd Net Ltd	€5,000.00
Preparation of Technical Specifications and a Detailed Priced Bill of Quantities for Restoration Works required at an Industrial Shed Located at Boiler Wharf, Senglea (Grand Harbour Clean Air Project)	Perit Kevin Fsadni	€5,625.00
Rounabout Works at St Dorothy Roundabout at Mdina Road, Ħaż-Żebbuġ	ELC	€39,790.63
Additional Survey Required at Dinitrol Roundabout, Ħal Luqa	Matsurv & Associates	€7,070.00
Landscaping Design Works for Marsa-Paola Junction Project	Shining Star Infrastructure and Construction Company Ltd	€49,500.00
Wave Studies for the Valetta Breakwater Upgrade	Artelia	€25,000.00
Diving Surveys at Marsaxlokk	Alldive ltd	€9,152.54
Malta Central Link Junction Traffic Micro Simulation and 3D Visuals	Bogazici Proje Engineering Inc.	€7,500.00
Provison of Photomontages for the St Elmo Breakwater at the Grand Harbour Malta	Virtual Reality Studios	€9,875.00
Environmental Consultancy Services in connection with Eliminating Bottlenecks in the TEN-T Core Port of Valletta	ADI Associates	€10,000.00
Purchase of Street Lighting Spares for the Marsa Junction Phase 3 Project	Shining Star Infrastructure and Construction Company Ltd	€10,490.15
Implementation of Road Markings and Signs within various locations in the East Region	Koptasin	€230,000.00
Formation of a Rainwater Channel in 3rd Party Ramp at Triq Ħal Luqa Santa Luċija in Connection with CT 3140/2018	Schembri Infrastructures Ltd	€20,094.91
Landscaping Works in Ħad-Dingli	IO Projects Ltd	€17,711.83

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Landscaping Works in Ħal Safi	Emanuel Attard	€9,793.22
Hot Asphalt Repairs of Pot Holes - All Regions	Rodeco Group	€145,000.00
Studies at Pinto Wharf, Quays 4/5 and Lascaris Wharf in connection with the Grand Harbour Clean Air Project	Ecoserv Ltd	€45,050.00
Landscaping Works in Santa Luċija	IO Projects Ltd	€61,345.18
Urgent Road Markings and Signage in Various Roads	Road Technologies Ltd	€100,437.00
Works concerning the Planting of Trees at the Bengħajsa Project	IO Projects Ltd	€35,264.83
Resurfacing Concrete Works and Potable Water at Unnamed Road in Triq Bur ix-Xewk, Siġġiewi	Matthew Bongailas Turnkey Services	€79,268.11
Resurfacing Concrete Works and Potable Water at Unnamed Road in Triq l-Imdawra in Burmarrad No. 2	Mr Clint Grech	€44,382.96
Resurfacing Concrete Works and Potable Water at Triq Limiti ta' Ħofriet ir-Rizz, Rabat	Galletta Construction Ltd	€211,589.04
Resurfacing Concrete Works and Potable Water at Trejqet Wied il-Klima, Birżebbuġa	JM Road Services	€52,511.00
Archaeological Monitoring Services	Ms Patricia Pecoraro	€9,000.00
Wave Studies at Marsamxett Landing Place	APBmer	€53,200.00
Construction of Slipway 3 in connection with Quay Consolidation and Dredging Works at Mġarr Fishing Port Gozo (CT 3137/2018)	BH Joint Venture	€521,623.60
Planters in Sqaq il-Mejda, Qrendi	Matthew Bongailas Turnkey Services	€61,988.73
Supply and Installation of a Steel Landing Platform at Lascaris, Valletta	Rado Systems Ltd	€37,350.00
Excavation and Construction of reservoirs in connection with CT 3021/2019	RM Construction Ltd	€37,165.72
Additional Road Signage and Spring Back Bollards at Triq Buqana	B. Grima & Sons Ltd	€10,500.00
Resurfacing Concrete Works, Potable Water and New Water at Unnamed Road off Triq San Anard, Xgħajra	Gil Construction	€229,672.02
Planting of Trees in Triq Diċembru 13, Marsa	ELC	€15,621.54
Project Description Statement and Tree Survey at Triq Walter Ganado, Pembroke.	AIS Environment Ltd	€6,400.00
Resurfacing Concrete Works at Triq Limiti ta' Raba' Nemel, Rabat	Galletta Construction Ltd	€34,013.60
Grand Harbour Berm and Breakwater Project Physical Modeling and Ras Ħanżir Project Mathematical Study	Artelia	€204,270.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Resurfacing Concrete Works, Potable Water and Replacement of Irrigation Pipes at Triq Ħabel Gendus, Burmarrad	Matthew Bongailas Turnkey Services	€416,463.98
Resurfacing Concrete Works and Water Works at Sqaq il-Qoton, Birżebbuġa	SA Developments Ltd	€40,514.68
Additional Support Services at Mgarr Fishing Port, Gozo	JB Associates	€6,000.00
Hiring of Pontoons at Mġarr Harbour Gozo	Sammut Marine Ltd	€8,700.00
Ancillary Project Services	Shining Star Infrastructure and Construction Company Ltd	€16,715.25
Handling of Excavated Material in connection with CT 3021/2019	RM Construction Ltd	€37,452.66
Noise Studies at Tal-Balal, San Ġwann	Environmental Monitoring Services	€11,000.00
Reinforcement and Realignment of Southbound Wing Wall on Marsa/Ħamrun Bypass Flyover in connection with IM 021/2019	Kosta JV	€294,195.70
Consultancy Services on the Pembroke-St Julian's Connections Project	Ural Engineering Inc.	€55,000.00
Geotechnical Ground Investigation with Sediment Sampling and Analysis at Msida Creek, Valletta	Terracore Ltd	€70,932.00
Archaeological Services in connection with Quay Consolidation and Dredging Works at Mġarr Fishing Port Gozo (CT 3137/2018)	Superintendance of Cultural Heritage	€7,000.00
Traffic Study at Msida	Crowd Net Ltd	€8,000.00
Additional WSC Works in connection with IM 021/2019	Kosta JV	€8,449.97
Additional Consultancy Services in connection with the Tunnels Rehabilitation Project	MTS Consulting Ltd	€27,500.00
Resurfacing Concrete Works at Unnamed Road in the Limits of San Niklaw, Siġġiewi No. 2	Galletta Construction Ltd	€126,694.28
Maintenance Works at the Valletta Breakwaters	Cassar Marine Services Ltd	€530,835.00
Archaeological Monitoring ICW Central Link Project Implementation	QPM Ltd	€70,140.00
Widening Area icw CT 3014/2018	Rockcut Ltd	€234,464.01
Triq il-Buskett, Ħaż-Żebbuġ	Rockcut Ltd	€67,917.55
Triq tal-Qlajja limits of Chadwick Lakes in Rabat	Galletta Construction Ltd	€253,406.85
Directional Signs at Triq il-Marfa, Ċirkewwa	B. Grima & Sons Ltd	€83,749.79
Concrete Slab Works at DWQ 1	Polidano Bros Ltd	€521,413.20
Landscaping Works in Siġġiewi	IO Projects Ltd	€7,697.60
Consultancy Services	Enser Ltd	€23,000.00
VRS Works in St Joseph Street, Ħamrun	B. Grima & Sons Ltd	€22,524.66
Construction of a Wave Wall at Triq it-Tunnara, Mellieħa	Ballut Blocks Services Ltd	€1,178,179.73

Titlu	Kuntrattur	Valur Approvat VAT Eskluża
Title	*Contractor*	*Approved Value Excl. VAT*
Works on Jetty 3, St Thomas Bay	Elbros Construction Ltd	€1,936,013.12
Surveying Services at Pembroke/Paceville	Matsurv & Associates	€16,903.50

INFRASTRUCTURE MALTA

Lista ta' offerti u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

It-28 ta' Awwissu, 2020

INFRASTRUCTURE MALTA

List of tenders and variations awarded by Infrastructure Malta during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 151 of the Public Procurement Regulations 2016.

28th August, 2020

Offerti
Tenders

Titlu	Kuntrattur	Valur Approvat VAT Eskluża
Title	*Contractor*	*Approved Value Excl. VAT*
IM 025/2019 - Tender for the Design and Construction of a Footbridge, Access Ramps, Stairs and Pedestrian Lift and Other Civil Works linking between Triq Kordin and Ġnien il-Mediterran, and over Triq il-Perit Dom Mintoff, Paola	BS Joint Venture	€1,600,021.57
IM 030/2019 - Works Tender for the Supply and Formation of a Green Wall Along the Marsa -Ħamrun Bypass Wall, the Procurement and Planting of Plants, and Maintenance, in an Environmentally Friendly Manner	The Doric Studio	€478,858.10
IM 031/2019 - Tender for the Procurement of Indigenous Trees and Shrubs, their Planting, and Maintenance	Sicilville Landscaping Malta	€2,293,009.00
IM 035/2019 - Tender for the Manufacture, Supply, Delivery and Installation of a GRP Fence at Ċirkewwa Ferry Terminal	Three Eight Nine Co. Ltd	€91,462.00
IM 036/2019 - Tender for the Marine Environmental Investigations at Grand Harbour, Valletta	AquaBioTech Ltd	€67,479.00
IM 037/2019 - Tender for road works, trenching works, service utilities and other civil works in the vicinity of the Malta Carnival Experience, Marsa	Excel Sis Enerji Uretim Construction	€1,020,970.77
IM 038/2019 - Negotiated procedure for the Works tender for tunnel improvement works at the vehicular tunnels in Triq Reġjonali, Santa Venera and Triq Mikiel Anton Vassalli, San Ġiljan, including energy efficient tunnel equipment (ex-IM006/19)	Bifra JV	€5,643,832.39

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
IM 039/2019 - Negotiated procedure for the Works tender for tunnel improvement works at the vehicular tunnel underneath the junction known as Skatepark in Msida, including energy efficient tunnel equipment (ex-IM007/19)	Bifra JV	€4,306,989.98
IM 040/2019 - Negotiated procedure for the Works tender for tunnel improvement works at the vehicular tunnel in Triq l-Ewwel Titjira, Ħal Kirkop, including energy efficient tunnel equipment (ex-IM008/19)	Bifra JV	€2,485,582.76
IM 041/2019 - Tender for the Construction of an Underpass and Overpass at the Civil Aviation Roundabout (Node WA24) including the Upgrading and Widening of Adjacent Road network	RM Construction Ltd	€17,562,564.88
IM 042/2019 - Call for Tender for the Resurfacing Works of Rural Roads in Siġġiewi, Malta (GW 007)	Lot 1 – Philip Agius & Sons Ltd Lot 2 – EXCEL SIS ENERJI URETIM Construction Lot 3 – EXCEL SIS ENERJI URETIM Construction Lot 4 – Philip Agius & Sons Ltd Lot 5 – Philip Agius & Sons Ltd	Lot 1 – Euro 378,093.26 Lot 2 – Euro 118,970.22 Lot 3 – Euro 423,345.34 Lot 4 – Euro 238,188.01 Lot 5 – Euro 206,628.89
IM 043/2019 - Tender for the Excavation and Construction of a Large Soakaway Reservoir in Mqabba	Denfar Excavators Ltd	€1,502,748.13
IM 045/2019 - Engagement of a Diving Service Provider for the Provision of Coastal /Inshore Diving Services and Surveys of Infrastructure	Sammut Marine Ltd	€104,675.00
IM 046/2019 - Works Tender for the resurfacing of rural roads in Ħal Għargħur (GHR 001)	Lot 1 – L.G. Contractors Ltd Lot 2 – L.G. Contractors Ltd Lot 3 –L.G. Contractors Ltd Lot 4 – L.G. Contractors Ltd Lot 5 – L.G. Contractors Ltd Lot 6 – L.G. Contractors Ltd Lot 7 – EXCEL SIS ENERJI URETIM Construction	Lot 1 – Euro 64,081.91 Lot 2 – Euro 28,443.14 Lot 3 – Euro 135,589.43 Lot 4 – Euro 33,593.40 Lot 5 – Euro 29,261.94 Lot 6 – Euro 41,887.37 Lot 7 – Euro 68,879.55
IM 047/2019 - Resurfacing of Sqaq Ta' B'Xejn, Żurrieq (ZRQ 002)	Excel Sis Enerji Uretim Construction	€220,740.76
IM 048/2019 - Resurfacing of Triq it-Troll, Żebbuġ (ZBG 007)	Philip Agius & Sons Ltd	€203,854.09
IM 001/2020 - Tender for a Shuttle Service for Residents between Raħal Ġdid and Santa Luċija	Faith Garage	€16,059.60
IM 009/2020 - Professional Services in connection with the Supervision and Works Certification for Works Tender IM041/2019	Meinhardt Malta Pvt Ltd	€499,960.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
IM 012/2020 - Tender for the Construction, upgrading and widening of existing road incl. landscaping works, installation of infrastructural services, paving works, street furniture at Triq l-Għeriexem/Tat-Tagħbija Rabat	Bonnici Bros Services Ltd	€3,717,301.01
IM 016/2020 - Tender for Shifting of Tomb and Historical Boulders in Triq Ferdinandu Inglott, Attard	Y&P Marketing (Malta) Ltd	€272,000.00
IM005/2020/00001 - Directional Signs at Ħal Far, Gudja Bypass and Ħal Għaxaq Bypass	Road Mantainance Services Ltd	€69,073.45

Varjazzjonijiet
Variations

Titlu *Title*	Kuntrattur *Contractor*	Valur tal-Varjazzjoni VAT Eskluża *Variation Value Excl. VAT*
Triq San Pawl tal-Pitkali, Triq il-Wilġa, Triq Misraħ Suffara in Ħad-Dingli	Brick Concept Ltd	€4,944.14
Triq San Pawl tal-Pitkali, Triq il-Wilġa and Triq Misraħ Suffara, Ħad-Dingli	Bonnici Bros Services Ltd	€13,891.12
Construction of unnamed road in Kunċizzjoni, Baħrija, Rabat	SED Construction	€29,713.38
Widening of Road Carriageway and upgrading of junctions of Triq Ħal Qormi and Triq San Tumas, Ħal Luqa - Various	Bonnici Bros Services Ltd	€559,156.24
Widening of Road Carriageway and upgrading of junctions of Triq Ħal Qormi and Triq San Tumas, Ħal Luqa - WSC Entrance	Bonnici Bros Services Ltd	€3,126.18
Widening of Road Carriageway and upgrading of junctions of Triq Ħal Qormi and Triq San Tumas, Ħal Luqa - Various	Bonnici Bros Services Ltd	€541,734.22
Widening and Reconstruction of Marsa-Ħamrun By-pass Phase 2	Kosta JV	€300,052.61
Geotechnical Investigation at the Grand Harbour Malta	Terracore Ltd	€55,250.00
Re-Construction of Junction at St Andrew's Road c/w Triq Prekursur, Pembroke	Rockcut Ltd	€128,110.00
Negotiated Procedure for the Supply and Installation of a CCTV System for Infrastructure Malta Head Office, Ħal Luqa	G4S Security Service (Malta) Ltd	€1,148.77

KUNSILL KONSULTATTIV GĦALL-INDUSTRIJA TAL-BINI

Lista ta' direct orders mogħtija mill-Kunsill Konsultattiv għall-Industrija tal-Bini matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti

It-28 ta' Awwissu, 2020

Nru. *No.*	Numru tar-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	2019098	Drafting of building Regulations (Structure)	6th August, 2020	Bezzina & Co. (Architects & Civil Engineer)	€84,000

BUILDING INDUSTRY CONSULTATIVE COUNCIL

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

28th August, 2020

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf li nhar l-Erbgħa, 2 ta' Settembru, 2020, Misraħ San Filippu u Triq Sciortino se jkunu magħluqa għat-traffiku mill-11.00 a.m. sal-4.00 p.m. Ħadd ma jista' jipparkja f'dawn it-toroq matul dawn il-ħinijiet.

It-28 ta' Awwissu, 2020

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħaż-Żebbuġ Local Council notifies that on Wednesday, 2nd September, 2020, St Philip Square and Triq Sciortino will be closed for traffic from 11.00 a.m. till 4.00 p.m. No parking is allowed in those streets during those times.

28th August, 2020

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

Sad-9.30 a.m. tat-Tnejn, 31 ta' Awwissu, 2020, għal:

Avviż Nru. WSC/T/82/2020. Provvista u konsenja ta' glass reinforced polyester (GRP) cable trays għall-Impjanti għat-Trattament tad-Drenaġġ tal-Korporazzjoni għal Servizzi tal-Ilma.

Sad-9.30 a.m. tal-Ġimgħa, 4 ta' Settembru, 2020, għal:

Avviż Nru. WSC/T/83/2020. Provvista, konsenja u installazzjoni ta' shelving u pallet racking għall-Korporazzjoni għal Servizzi tal-Ilma.

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).

Up to 9.30 a.m. on Monday, 31st August, 2020, for:

Advt No. WSC/T/82/2020. Supply and delivery of glass reinforced polyester (GRP) cable trays for the Wastewater Treatment Plants of the Water Services Corporation.

Up to 9.30 a.m. on Friday, 4th September, 2020, for:

Advt No. WSC/T/83/2020. Supply, delivery and installation of shelving and pallet racking for the Water Services Corporation.