AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' kuntratti* ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Ottubru, 2021

ENVIRONMENT AND RESOURCES AUTHORITY

List of tender contracts*, quotations and direct orders awarded by the Environment and Resources Authority during the period between 1st January, 2021 and 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th October, 2021

Offerti/*Tenders*

Nru. *No.*	Ref. Nru. *Ref. No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Title of Tender/Subject of Tender*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
1	GF/Admin/1/2020	Tender for the Supply, delivery, installation, commissioning, training and after sales service of three (3) low volume samplers for the monitoring of particulate matter in ambient air	1/4/2021	Ecoserv Ltd	€53,171
2	GF/Admin/5/2020	Tender for the Provision of Monitoring and Assessment of Exploited Marine Species in Maltese Waters	3/22/2021	AquaBioTech Ltd	€168,990.00
3	GF/Admin/11/2020	Service Tender for Surveys to Assess the Impacts of Anchoring/Mooring Activities and the Socio Economic Assessment of Management Options	5/20/2021	AquaBioTech Ltd	€134,846.00
4	GF/Admin/26/2020	Service Tender for the Full Speciation Analysis of Airborne Dust on Filters in a Traffic Site	2/1/2021	PM_TEN Srl	€21,000.00
5	CT2389/2020	Provision of Monitoring and Enforcement Services for the Environmane and Resources Authority	3/9/2021	G4S Security Services (Malta) Ltd	€1,519,440.00
6	GF/Admin/40/2020	Service Tender for the Establishment and Pilot Implementation of Long-Term Monitoring Strategy for Marine Mammals and Marine Reptiles in Maltese Waters	4/1/2021	EcoMarine Malta	€116,255.00
7	GF/Admin/48/2020	Tender for the Establishment and Implementation of a Long-Term Monitoring Strategy for Breeding of Seabirds in Malta	3/15/2021	BirdLife Malta	€48,000.00

*Awtoritajiet kuntrattwali għandhom jinkludu kull offerta (inklużi Design Contests u Innovation Partnerships) mogħtija minnhom mingħajr l-involviment tas-Sectoral Procurement Directorate.
**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.*	Ref. Nru. *Ref. No.*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Title of Quotation/Subject of Quotation*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
1	ERA_ QT08/2020	Provision of Media Monitoring Services for the Environment and Resources Authority	2/5/2021	Striped Sox Limited	€6,752.50
2	ERA_ QT13/2020	Manufacturing of a Timber Model for the 2021 Greenfest	3/16/2021	Garland Malta	€7,300.00
3	ERA_ QT02/2021	Supply, Delivery and Installation of Signage	6/1/2021	Zaffarese Signs+ Display Ltd	€8,450.00
4	ERA_ QT04/2021	Sampling of coastal waters for the purposse of Urban Waste Water Treatment Directive (UWWT-D) Article 5 - Designation of Sensitive Areas	4/12/2021	AquaBioTech Ltd	€9,699.00
5	ERA_ QT07/2021	Supply, Delivery and Installation of Signage at Xemxija Monitoring Station	5/19/2021	Zaffarese Signs+ Display Ltd	€6,480.00
6	ERA_ QT11/2021	Manufacturing of eighteen (18) exhibition panels	5/19/2021	TEC Limited	€8,820.00

Direct Orders/*Direct Orders*

Nru. *No.*	Ref. Nru. *Ref. No.*	Titlu tad-Direct Order/ Suġġett tad-Direct Order *Title of Direct Order/ Subject of Direct Order*	Data tal-għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
1	E007818	Installation of travertine cladding on galvanised metal structure	1/12/2021	Desana Marbles	€9,525.00
2	E008429	NSE Campaign billboards	1/18/2021	Strreetwise Billboards Ltd	€6,300.00
3	E008456	Purchase of 300 USB headsets and 30 Bluetooth Headsets	2/15/2021	EPIC Communications Ltd	€9,612.54
4	E008494	Purchase of Telephone sets	3/1/2021	EPIC Communications Ltd	€9,370.00
5	E008517	Five Exposures of diffusion tubes	1/22/2021	Passam AG	€32,390.00
6	GF/Admin/ 12/2021	Leasing of Eighteen (18) Fuel Vehicles for a period of four months	4/5/2021	Davico Car Hire & Leasing	€15,170.40
7	E008598	Advertising for awareness raising on Gwida and Billboard	4/15/2021	Content House	€8,475.00

Nru.	Ref. Nru.	Titlu tad-Direct Order/ Suġġett tad-Direct Order	Data tal-għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża VAT
No.	*Ref. No.*	*Title of Direct Order/ Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
8	E008600	Advertising and Feature on Media and Social Media	5/6/2021	Gadgets Ltd	€8,850.00
9	E008626	Alpha/Beta silicon detectors	5/6/2021	RTS Instruments S.R.L	€5,650.00
10	E008629	Purchase of Drones Mavic 2 pro and Phantom 4 Multispectral	4/28/2021	Dickens	€8,050.00
11	E008569	Renting of Barge for Comino Cleanup and Hire of Dredger	6/14/2021	Nautical Supplies Limited	€5,260.00
12	GF/Admin/ 111/2020	Procurement of furniture and installation	6/21/2021	Studio Moda	€9,688.81
13	GF/Admin/ 27/2021	Supply of SY swivel ergonomic chairs	3/3/2021	BSL Lifestyle	€10,000.00
14	GF/Admin/ 106/20	Consultancy services NSE	1/18/2021	E-Cubed Consultancy	€9,700.00
15	GF/Admin/ 9/2021	Transposition of the SUP Directive	3/1/2021	Polidano & accociates	€6,300.00
16	GF/Admin/ 92/2020	Provision of Civil Engineering Services to ERA for the Upgrading of Spencer Garden in Marsa and Alterations to the Vehicular Entrance and Construction of an Additional Parking Level	2/8/2021	CS Designs	€74,400.00
17	E008646	Sunday Circle booking order	2/19/2021	Allied Newspapers	€9,600.00
18	GF/Admin/ 099/20	Agreement for Preventative Maintenance Services on for the Ventilation System	5/25/2021	Panta Contracting Ltd	€31,632.00
19	GF/Admin/ 49/21	Spoil Ground Phase 3	6/21/2021	Prof. Joseph Borg	€27,750.00
20	GF/Admin/ 115/19	Procurement and Installation of Access Control System	5/6/2021	Alberta Fire & Security Limited	€54,652.03

KORPORAZZJONI GĦAR-RIĠENERAZZJONI TAL-PORT IL-KBIR PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għar-Riġenerazzjoni tal-Port il-Kbir plc matul il-perjodu bejn l-1 ta' Lulju, 2020 sat-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-8 ta' Ottubru, 2021

GRAND HARBOUR REGENERATION CORPORATION PLC

List of tenders, quotations, direct orders and variations awarded by the Grand Harbour Regeneration Corporation plc during the period between 1st July, 2020 to 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.

8th October, 2021

Kwotazzjonijiet/*Quotations*

Numru ta' referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference Number	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
GHRC/005/2020-Q	Cores Ta' Xbiex	01.07.20	Terracore	€8,229.96

Direct orders

GHRC/008/2020-DO	Appointment on a direct order basis of Mr Chris Mifsud for the Restoration and Replication of an Arched Fountain at the Mall Gardens, Floriana	04.11.2020	Mr Chris Mifsud	€29,661.02

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT*
Contract Reference Number	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT**
GHRC/010/ 2018-MXT		21.08.20	Vaults Ltd	12.38%	398,085.50	49,288.62	447,374.12
GHRC/015/ 2019-MXT		14.10.20	Brighter Solutions Ltd	11.19%	324,107.12	36,274.65	360,381.77

*Valur Finali tal-Kuntratt li jirrappreżenta l-valur oriġinali tal-kuntratt u vajrazzjonijiet mingħajr descoping.
**Final Contract Value represents the original contract value plus variations less descoping.*

KUNSILL LOKALI ĦAL QORMI

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Ħal Qormi jgħarraf li ħadd ma jista' jipparkja mill-Ħamis, 21 ta' Ottubru, 2021 sal-Ħadd, 24 ta' Ottubru, 2021, minn Triq il-Ħlas (maġenb Triq il-Ħelsien), u mill-Ħamis, 28 ta' Ottubru, 2021 sal-Ħadd, 31 ta' Ottubru, 2021, minn Triq Manwel Dimech (faċċata tal-Qorti tal-Granmastru).

It-8 ta' Ottubru, 2021

ĦAL QORMI LOCAL COUNCIL

Parking Suspension

The Ħal Qormi Local Council notifies that no parking is allowed from Thursday, 21st October, 2021 till Sunday, 24th October, 2021, through Triq il-Ħlas (next to Triq il-Ħelsien), and from Thursday, 28th October, 2021 till Sunday, 31st October, 2021, from Triq Manwel Dimech (opposite Grandmaster's Court).

8th October, 2021