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

Lista ta'direct orders, kwotazzjonijiet, offerti u varjazzjonijiet mogħtija mill-Ministeru għall-Agrikoltura, is-Sajd, l-Ikel u d-Drittijiet tal-Annimali mill-1 ta' Lulju, 2020 sal-31 ta' Diċembru, 2020, skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016).

Id-9 ta' Marzu, 2021

MINISTRY FOR AGRICULTURE, FISHERIES, FOOD AND ANIMAL RIGHTS

Lists of direct orders, quotations, tenders and variations awarded by the Ministry for Agriculture, Fisheries, Food and Animal Rights during the period 1st July, 2020 till 31st December, 2020, in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016).

9th March, 2021

**Kuntratti ta' Direct Orders**
***Direct Order Contracts***

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
*Threshold set for Direct Orders 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.*

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 1 | VPRD/PP 23/2020 | Negotiated Procedure for the Upgrading of the Diagnostic Laboratory at the Plant Protection Directorate | 15/09/2020 | Camray Co Ltd | 210,994.88 | Rural Affairs Department |
| 2 | MAFA/ PAY/111/2020 | Data Import to Sage | 02/07/2020 | KPMG | 9,600.00 | Agriculture and Rural Payment Agency |
| 3 | MAFA/ PAY/93/2020 | Project Management of Biedja Info Version 2.0 | 04/11/2020 | Altanova Business Solutions | 10,000.00 | Agriculture and Rural Payment Agency |
| 4 | MAFA/ PAY/229/2020 | IT Service for the Integration between PAMS and SAGE 200 Evolution | 24/12/2020 | Progressive Information Systems Ltd | 21,320.00 | Agriculture and Rural Payment Agency |
| 5 | AHWD 85/2020 | Fumigation Services | 23/10/2020 | AG Fumigation Solutions | 5,000.00 | Animal Health and Welfare Department |
| 6 | VPRD 8/2016 | Freezer Chiller BIP Repairs | 26/10/2020 | Mr. Angelo Aquilina | 12,800.44 | Animal Health and Welfare Department |

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 7 | AHWD/VR/41/2020 | Pet Passports | 29/10/2020 | Government Printing Press | 51,877.57 | Animal Health and Welfare Department |
| 8 | VPRD 266/2019 | Temperature Calibration | 06/11/2020 | RAMS Calibration Laboratory | 31,300.00 | Animal Health and Welfare Department |
| 9 | AHWD/ AW/52/2020 | Cat Neutering | 10/11/2020 | Vets on Wheels Clinic, Pet Medical, Happy Paws | 40,000.00 | Animal Health and Welfare Department |
| 10 | VPRD 8/16 | Chiller BIP Repairs BCP MIA | 17/11/2020 | Mr. Angelo Aquilina | 6,251.97 | Animal Health and Welfare Department |
| 11 | VPRD 229/17 | Chiller Repairs BCP Freeport | 30/11/2020 | Mr. Angelo Aquilina | 6,251.97 | Animal Health and Welfare Department |
| 12 | VRFCC 66/2020 | Freezer Repairs BCP MIA | 02/12/2020 | Mr. Angelo Aquilina | 6,628.47 | Animal Health and Welfare Department |
| 13 | VPRD 320/2017 | Procurement for Elisa Kits | 11/12/2020 | IDEXX EUROPE | 9,768.83 | Animal Health and Welfare Department |
| 14 | F53/2013/4 (awarded Jan - June 2020) | VMS Transmission and Subscrptions for 138 Terminals for One Month | 23/01/2020 | LOQUS Services Ltd | 10,000.00 | Department of Fisheries and Aquaculture |
| 15 | F53/2013/4 (awarded Jan - June 2020) | VMS Transmission and Subscrptions for 138 Terminals for the Month of February 2020 | 25/01/2020 | LOQUS Services Ltd | 10,000.00 | Department of Fisheries and Aquaculture |
| 16 | F53/2013/4 (awarded Jan - June 2020) | VMS Transmission and Subscriptions for 138 Terminals for the Month of March 2020 | 12/02/2020 | LOQUS Services Ltd | 10,000.00 | Department of Fisheries and Aquaculture |
| 17 | F30/2017 (awarded Jan - June 2020) | GPRS Transmission | 01/05/2020 | Databyte Ltd | 9,999.00 | Department of Fisheries and Aquaculture |
| 18 | F117/2019 (awarded Jan - June 2020) | General Repair and Maintenance Services | 01/06/2020 | R Services | 9,999.00 | Department of Fisheries and Aquaculture |

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|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 19 | F125/2018/14 (awarded Jan - June 2020) | Contract for service – provision of services as Landing Attendants | 24/06/2020 | Nathaniel Galea | 9,999.00 | Department of Fisheries and Aquaculture |
| 20 | F125/2018/15 (awarded Jan - June 2020) | Contract for service – provision of services as Landing Attendants | 24/06/2020 | John Mercieca | 9,999.00 | Department of Fisheries and Aquaculture |
| 21 | F125/2018/16 (awarded Jan - June 2020) | Contract for service – provision of services as Landing Attendants | 24/06/2020 | Keith Caruana | 9,999.00 | Department of Fisheries and Aquaculture |
| 22 | F118/2019 | Fish Market Attendant and Cashier Duties | 03/07/2020 | Christopher Mifsud | 9,999.00 | Department of Fisheries and Aquaculture |
| 23 | F98/2020 | Contract for Service – Provision of Security Services to the Department of Fisheries and Aquaculture at Gozo | 06/07/2020 | Security First Ltd | 9,979.00 | Department of Fisheries and Aquaculture |
| 24 | F61/2009/26 | Contract for service – provision of services as Landing Attendants | 08/07/2020 | Jimmy Manuel Michael Stellini | 9,999.00 | Department of Fisheries and Aquaculture |
| 25 | F61/2009/22 | Contract for Service – Landing Attendant | 09/07/2020 | Raymond Abela | 9,999.00 | Department of Fisheries and Aquaculture |
| 26 | F127/2019 | Contract for Service – Landing Attendant | 20/07/2020 | Stephan Cauchi | 9,999.00 | Department of Fisheries and Aquaculture |
| 27 | F61/2009/11 | Contract for Service – Landing Attendant | 02/08/2020 | Wayne Bugeja | 9,999.00 | Department of Fisheries and Aquaculture |
| 28 | F61/2009/9 | Contract for Service – Landing Attendant | 02/08/2020 | Ramiro Spiteri | 9,999.00 | Department of Fisheries and Aquaculture |
| 29 | F61/2009/12 | Contract for Service – Landing Attendant | 04/08/2020 | Glenn Frendo | 9,999.00 | Department of Fisheries and Aquaculture |
| 30 | F129/2019 | Contract for Service – Landing Attendant | 17/08/2020 | Mark Buttigieg | 9,999.00 | Department of Fisheries and Aquaculture |

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|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 31 | F98/2020 | Contract for Service – Provision of Surveillance Services to the Department of Fisheries and Aquaculture at Mġarr | 24/08/2020 | Security First Ltd | 9,979.20 | Department of Fisheries and Aquaculture |
| 32 | F128/2019 | Contract for Service – Landing Attendant | 27/08/2020 | Ronnie Cardona | 9,999.00 | Department of Fisheries and Aquaculture |
| 33 | F149/2020 | Mobile Office modified with AC and Electricity | 30/08/2020 | Total Logistics Services Ltd | 5,750.00 | Department of Fisheries and Aquaculture |
| 34 | F21/2019 | Contract of Service – Consultancy Services for FRU | 07/09/2020 | Joseph Demicoli | 10,000.00 | Department of Fisheries and Aquaculture |
| 35 | F62/2016/1 | Dispensing Tray and Pill Pallet to Protect from Oil Spillage | 25/09/2020 | Berner Malta Ltd | 8,175.00 | Department of Fisheries and Aquaculture |
| 36 | F103/2019 | Engineering Consultancy Services for the DFA | 05/10/2020 | Ing. Nicholas Attard | 10,000.00 | Department of Fisheries and Aquaculture |
| 37 | F149/2017/17 | Contract for Service - Provision of Services as Fish market Attendant | 14/10/2020 | Christopher Xuereb | 9,999.00 | Department of Fisheries and Aquaculture |
| 38 | F33/2020 | Contract for service – provision of services as Landing Attendants | 16/10/2020 | Reginald Pace | 9,999.00 | Department of Fisheries and Aquaculture |
| 39 | F149/2017/18 | Contract for Service - Provision of Services as Fish market Attendant | 01/11/2020 | Martin Xerri | 9,999.00 | Department of Fisheries and Aquaculture |
| 40 | F149/2017/19 | Contract for Service - Provision of Services as Fish market Attendant | 12/11/2020 | Ian Bonnici | 9,999.00 | Department of Fisheries and Aquaculture |
| 41 | F61/2009/49 | Contract for service – provision of services as Landing Attendants | 21/12/2020 | Christopher Gafà | 9,999.00 | Department of Fisheries and Aquaculture |

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|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 42 | MAFA 231/2020 | Purchase of Vadose-Zone Monitoring System for GAB | 30/10/2020 | Sensoil Innovations Ltd | 63,996.00 | Governance of Agricultural Bio-Resources |
| 43 | MAFA/ AGR/31/2020/5 | Procurement and Installation of New Apertures | 30/07/2020 | Alumate Ltd | 9,886.00 | MAFA – Head Office |
| 44 | MAFA/ AGR/31/2020/5 | Bathroom Installation Services | 02/09/2020 | Stephen Bezzina | 6,110.17 | MAFA – Head Office |
| 45 | MAFA/276/2020 | Quotation for the provision of security services at the Mġarr Port Fisheries Gozo Office and the MAFA Gozo Office | 05/10/2020 | Security First Services Ltd | 56,192.40 | MAFA – Head Office |
| 46 | MAFA 328/2020 | Quotation for the provision of cleaning services at the MAFA Gozo office | 25/11/2020 | Gold Guard Security | 9,864.00 | MAFA – Head Office |
| 47 | MESDC/EUD 13/2019/1 | 30 Smart Traps | 06/11/2020 | Abaco | 25,200.00 | Office of the Chief Information Officer |
| 48 | MESDC/EUD 13/2019/1 | 30 IOT Probes | 06/11/2020 | IOT Malta | 79,200.00 | Office of the Chief Information Officer |
| 49 | MESDC83/2016/1 | Update: Fisheries Mobile App Enhancement | 10/11/2020 | Robusta Solutions | 17,370.00 | Office of the Chief Information Officer |
| 50 | MAFA227/2020 | Procurement of 65 Laptops with carry bags and Windows 10 Pro-License | 13/11/2020 | Scan Malta(PC Options) | 48,829.50 | Office of the Chief Information Officer |
| 51 | Pitkalija Agri Hub Project | Consultancy Services for the Development of a Strategy and Brief for a Proposed Pitkalija Agri Hub Project and Concept | 01/08/2020 | Simon Abela | 9,500.00 | Pitkalija Ltd |

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 52 | PIT 22/2020 | Marketing Plan for Farmers' Market | 01/09/2020 | Malta Audio Visual E+ | 5,000.00 | Pitkalija Ltd |
| 53 | PIT 22/2020 | Land Survey for the Farmers Market | 01/09/2020 | Chris Grech | 9,800.00 | Pitkalija Ltd |
| 54 | MAFA 229/2020 | Laying of Membrane for Administration Building | 24/09/2020 | Salvu Fenech | 8,262.11 | Pitkalija Ltd |
| 55 | MAFA 229/2020 | Electrical Supplies for Administration Building | 14/10/2020 | ESS | 8,894.20 | Pitkalija Ltd |
| 56 | MRRA A 45/2010 | Construction, Delivery and installation of Steel Gate and Fences | 20/10/2020 | Investors Ideas LTD | 9,890.50 | Pitkalija Ltd |
| 57 | MSDEC AGR 31/2014/II | Road Markings, Bollards, Bollard Chain, Bollard Rack, Traffic Light and Galvanisation of Gate, Poles and bollards | 20/10/2020 | Formac LTD | 9,553.00 | Pitkalija Ltd |
| 58 | MAFA 229/2020 | Vinyl Flooring for Administration Building | 23/10/2020 | Tec The Events Company | 8,820.00 | Pitkalija Ltd |
| 59 | MAFA 234/2020 | Electrical Supplies for Security Room | 23/10/2020 | Elektra | 7,964.83 | Pitkalija Ltd |
| 60 | MAFA 234/2020 | Vinyl Flooring for Administration Building and Security Room | 23/10/2020 | Innovative | 8,550.00 | Pitkalija Ltd |
| 61 | MAFA 229/2020 | Main Distribution works – Distribution Boards at Roof Level | 26/10/2020 | Bonnici Installations | 9,400.00 | Pitkalija Ltd |
| 62 | MAFA 229/2020 | Installation of New Electricity and Water System | 27/10/2020 | dBoss Ltd | 9,050.00 | Pitkalija Ltd |
| 63 | MAFA 229/2020 | Installation of Soffit Administration Building | 27/10/2020 | Omar Fava | 9,400.00 | Pitkalija Ltd |

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 64 | MAFA 229/2020 | Plastering and Painting of Administration offices | 27/10/2020 | Luke Civil Works | 8,800.00 | Pitkalija Ltd |
| 65 | MAFA 229/2020 | Plastering and Painting of outdoor walls of the Administration offices | 27/10/2020 | Rosewell Ellul | 6,900.00 | Pitkalija Ltd |
| 66 | MAFA 229/2020 | Pitkalija 3D Wording | 27/10/2020 | Icreate | 9,760.00 | Pitkalija Ltd |
| 67 | MAFA 229/2020 | Supply and Installation of 3 New AC units for the Administration Offices | 10/11/2020 | R & M Services | 5,032.00 | Pitkalija Ltd |
| 68 | MAFA 234/2020 | Outside embellishment – Rubble Wall | 16/11/2020 | S. Spagnol Construction Ltd | 9,900.00 | Pitkalija Ltd |
| 69 | PIT 003/2020 | Provision of 26 weeks of Security services for the Pitkali Markets | 03/12/2020 | Executive Services LTD | 95,804.80 | Pitkalija Ltd |
| 70 | MAFA/ AGR/100/2020 | Procurement, Delivery and Installation of a Condensing Unit and Evaporators | 02/07/2020 | Blye Co Ltd | 19,589.39 | Public Abattoir |
| 71 | MRRA/A/99/2012 | General Maintenance on the Refrigeration System Parts, Labour and Accommodation | 02/09/2020 | Frigo Mekanik | 25,000.00 | Public Abattoir |
| 72 | MSDEC/ AGR/24/2015/23 | Printing of Nisget Artna Harifa 2020 | 22/07/2020 | Government Printing Press | 5,019.42 | Rural Affairs Department |
| 73 | MAFA/AGR 119/2020 | Memorandum of Understanding (MOU) regarding the census of Agriculture 2020 | 29/07/2020 | National Statistics Office | 40,000.00 | Rural Affairs Department |
| 74 | MAFA/AGRIC 133/2020 | Power wash cleaning of walls, and redoing of files | 10/08/2020 | CFS Construction Ltd | 7,800.00 | Rural Affairs Department |

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 75 | MAFA/AGRIC 133/2020 | Construction of existing walls and Construction of new walls for PDPID Bathroom | 12/08/2020 | C & S services | 5,580.00 | Rural Affairs Department |
| 76 | MAFA/AGRIC 133/2020 | Laying of Piping for Drainage to connect Rabbitry Room to Foul Water and Drainage | 20/08/2020 | Pieree Teuma | 7,100.00 | Rural Affairs Department |
| 77 | MAFA/AGRIC 133/2020 | Installation of Gypsum Walls at the Refurbishment of Hatchery | 20/08/2020 | Homestyle Ltd | 7,332.86 | Rural Affairs Department |
| 78 | MSDEC 327/2015 | Agriculture Traceability It system | 05/11/2020 | Seasus Ltd | 11,500.00 | Rural Affairs Department |
| 79 | MAFA/AGR 67/2020 | TV Adverts | 10/11/2020 | Public Broadcasting Services Ltd | 30,000.00 | Rural Affairs Department |
| 80 | MAFA/AGR 67/2020 | TV Adverts | 13/11/2020 | Media Link Communications Ltd | 30,000.00 | Rural Affairs Department |
| 81 | MAFA/AGR 67/2020 | TV Adverts | 13/11/2020 | ONE Productions Ltd | 28,200.00 | Rural Affairs Department |
| 82 | MAFA/AGRIC 133/2020 | Laying of Tiles at Hatchery Refurbishment | 13/11/2020 | Mr. Anthony Abela | 8,074.58 | Rural Affairs Department |
| 83 | MAFA/AGRIC 133/2020 | Construction of Platform for New Silage Pit in Għammieri | 16/11/2020 | C & S services | 8,850.00 | Rural Affairs Department |
| 84 | MAFA/AGRIC 133/2020 | Construction of Brick Walls for Boundaries of New Silage Pit at Għammieri | 16/11/2020 | Gramm Plant hire and Wasteserv Ltd | 9,870.00 | Rural Affairs Department |
| 85 | MAFA/AGRIC 133/2020 | Power wash Cleaning of Walls, and Redoing of Files at Hatchery Walls | 20/11/2020 | CFS construction Ltd | 9,660.00 | Rural Affairs Department |

| Nru. | Numru ta' Referenza ta' Direct Order | Isem tad-Direct Order/Suġġett tad-Direct Order | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Direct Order Reference Number* | *Direct Order Name/Subject of Direct Order* | *Approval Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 86 | MAFA/AGRIC 133/2020 | Laying of membrane on Hatchery roof | 20/11/2020 | Mr. Austin Aquilina | 8,287.50 | Rural Affairs Department |
| 87 | MAFA/AGR 155/2020 | Unsaturated Vadose zone monitoring station-SENSOIL (RAD) | 23/11/2020 | Sensoil Innovations Ltd | 27,139.00 | Rural Affairs Department |
| 88 | MAFA/AGR 155/2020 | Unsaturated Vadose zone monitoring station-SENSOIL (RAD) | 23/11/2020 | Sensoil Innovations Ltd | 13,569.50 | Rural Affairs Department |
| 89 | MESDC/273/ 2014/40 | ABACO: Nitrates Simplification Measure Enhancement (POW 250) | 07/12/2020 | Abaco Group | 8,000.00 | Rural Affairs Department |
| 90 | MESDC/AGR 273/2019 | Agricultural Data Management and territorial characterization | 10/12/2020 | CIHEAM | 38,000.00 | Rural Affairs Department |

**Kuntratti ta' Kwotazzjonijiet**
***Quotations Contracts***

Threshold għal Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
*Threshold set for Quotations stands at €5,000 excl. VAT.*
*Should a Contacting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.*

| Nru. | Numru ta' Referenza ta' Kwotazzjoni | Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Quotation Reference Number* | *Quotation Name/ Subject of Quotation* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 1 | MAFA/PAY 21/2020 | Call for Quotation for the Supply of 4500 Credit Card USB Memory Drives | 10/07/2020 | Brosco Ltd | 6,255.00 | Agricultural and Rural Payments Agency |

| Nru. | Numru ta' Referenza ta' Kwotazzjoni | Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Quotation Reference Number* | *Quotation Name/ Subject of Quotation* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 2 | F94/20 | Procurement of Two Heavy Duty Multifunction Printers | 15/10/2020 | Image Systems | 4,100.00 | Department of Fisheries and Aquaculture |
| 3 | F94/2020 | Purchase of Three Multifunction Desktop Printers for the Department of Fisheries and Aquaculture | 22/10/2020 | Advanced Telecommunication System | 4,350.00 | Department of Fisheries and Aquaculture |

**Offerti**
***Tenders***

| Nru. | Numru ta' Referenza ta' Offerti | Isem tal-Offerti/Suġġett tal-Offerti | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Tender Reference Number* | *Tender Name/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 1 | MESDC/AGR 395/2019 | Tender for the Surfacing of Road with Red Pigmented Concrete and Other Works at the Public Abattoir, Marsa | 31/08/2020 | Camray Co Ltd | 116,925.51 | Public Abattoir |
| 2 | MESDC/PAY 279/2018 | Tender for the Provision of IT Systems Administrator at ARPA | 15/09/2020 | Arkafort Ltd | 32,000.00 | Agricultural and Rural Payments Agency |
| 3 | MAFA/PAY 82/2020 | Tender for the Provision of Audit Services (Systems Audits) concerning the Delegation Agreement between ARPA and VRD | 31/12/2020 | PKF Malta Ltd | 39,000.00 | Agricultural and Rural Payments Agency |
| 4 | VPRD 198/2018 | Tender for the Provision, Installation and Commissioning of a Fire Alarm System at the VPRD Building and Annexe building in Albertown Marsa | 24/09/2020 | Alberta Fire & Security Equipment Ltd | 15,455.51 | Animal Health and Welfare Department |

| Nru. | Numru ta' Referenza ta' Offerti | Isem tal-Offerti/Suġġett tal-Offerti | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Tender Reference Number* | *Tender Name/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 5 | VPRD/VR 83/2019 | Tender for the Formation of New Fire Exits for the BIP Freeport | 29/09/2020 | Sputnik Ltd | 9,660.00 | Animal Health and Welfare Department |
| 6 | VPRD/PP 77/2019 | Tender for the Upgrading of theSsoil and WaterIirrigation Laboratory at the Govt Farm in Għammieri | 16/10/2020 | Camray Co. Ltd | 145,100.17 | Animal Health and Welfare Department |
| 7 | F 27/2020/1 | Tender for the Leasing of a Trawling Vessel including the Services of the Crew to carry out the Mediterranean International Trawl Survey (MEDITS) | 01/09/2020 | Grech Fisheries Ltd | 100,000.00 | Department of Fisheries and Aquaculture |
| 8 | F 32/2020 | Tender for the Certification of Two Hoists at the Hard Standing Facility, Marsaxlokk | 18/09/2020 | Y&P Marketing (Malta) Ltd | 49,700.00 | Department of Fisheries and Aquaculture |
| 9 | F 40/2020 | Service Tender for the Provision of Licensed Crane Operators for the Department of Fisheries and Aquaculture | 22/09/2020 | JK Security Ltd | 139,680.00 | Department of Fisheries and Aquaculture |
| 10 | F 98/2020 | Tender for the Refurbishment Works of Existing Winch Rooms for the Department of Fisheries and Aquaculture | 01/11/2020 | Sputnik Ltd | 114,390.00 | Department of Fisheries and Aquaculture |
| 11 | F104/2020 | Tender for Resurfacing of Internal Road and other Works for the Department of Fisheries and Aquaculture | 09/11/2020 | Sputnik Ltd | 220,510.00 | Department of Fisheries and Aquaculture |
| 12 | MESDC/AGR 173/2017 | Tender for the Supply and Installation of a New Generator System for the Public Abattoir Marsa | 29/10/2020 | United Equipment Co. (UNEC) Ltd | 158,911.75 | Public Abattoir |

| Nru. | Numru ta' Referenza ta' Offerti | Isem tal-Offerti/Suġġett tal-Offerti | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża f'€ | Awtorità tal-Kuntratti |
|---|---|---|---|---|---|---|
| *No.* | *Tender Reference Number* | *Tender Name/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT in €* | *Contracting Authority* |
| 13 | MESDC/AGR 280/2019 | Tender for the Supply and Delivery of Liquefied Petroleum Gas (LPG) including the Installation of Three (3) LPG tanks at the Public Abattoir, Marsa | 29/10/2020 | Liquigas Malta Ltd | 15,600.00 | Public Abattoir |
| 14 | MAFA/AGR 89/2020 | Tender for the Design, Delivery, Installation, Testing and Commissioning of a Grid connected Photovoltaic System at the Public Abattoir, Marsa | 02/11/2020 | Renergy Ltd | 135,300.00 | Public Abattoir |
| 15 | MAFA/AGR 69/2020 | Tender for the Supply and Delivery of Food-Grade Consumables (labels) Traceability System within the Public Abattoir, Marsa | 09/11/2020 | JR Print | 20,100.00 | Public Abattoir |
| 16 | MAFA/AGR 102/2020 | Tender for the Restoration of the Main Gate of the Public Abattoir (Marsa) | 24/11/2020 | Pisani Restoration | 45,681.90 | Public Abattoir |
| 17 | MESDC/AGR 315/2019 | Purchase of Fodder Harvested in the year 2020, by the Research support Unit within RAD at the Government Research Centre, Malta | 31/08/2020 | Agriserv Ltd | 56,375.00 | Rural Affairs Department |
| 18 | MESDC/AGR 351/2019 | Tender for the Services of a Certification Body for the Certification of DOK and IGT Wines over a period of 3 years | 18/09/2020 | Istituto Regionale del Vino e Dell' Olio | 31,860.00 | Rural Affairs Department |
| 19 | VPRD/PP 103/2019 | Republication of Tender for the Diagnosis of Plant Pathogenic Bacteria and Viruses to the Plant Protection Directorate | 24/09/2020 | Austrian Agency for Health and Food Safety | 51,103.45 | Rural Affairs Department |

**Varjazzjonijiet fuq offerti/kwotazzjonijiet fuq il-valur oriġinali ta' €10,000.00 - €138,999.99 Excl. VAT**
***Variations on tenders/quotations with original value of €10,000.00 - €138,999.99 Excl. VAT***

**Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'mhux aktar minn 5%**
***Variations exceeding the original contract value by more than 5%***

| Nru. | Numru tal-File | Isem tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Varjazzjoni f'€ VAT Eskluża | Total ta' Varjazzjonijiet f'€ VAT Eskluża | % Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt | Valur tal-Kuntratt Oriġinali VAT Eskluża f'€ | Valur tal-Kuntratt Finali VAT Eskluża f'€ | Awtorità tal-Kuntratt |
|---|---|---|---|---|---|---|---|---|---|---|
| *No.* | *File Number* | *Contract Name/Subject of Contract* | *Approval Date* | *Contractor's Name* | *Variation in € Excl. VAT* | *Total Variations in € Excl. VAT* | *% Variations from Original Contract Value* | *Original Contract Value Excl. VAT in €* | *Final Contract Value Excl. VAT in €* | *Contracting Authority* |
| 1 | MSDEC/ AGRIC 34/2017 | Tender for the Provision of Environmentally Friendly Cleaning Services at the Ta' Qali Fruit and Vegetable Market (Pitkalija) – Ħ'Attard | 31/08/2020 | General Cleaners Co. Ltd | 51,168.00 | 51,168.00 | 100% | 51168.0 | 102,336.00 | Pitkalija Ltd |
| 2 | VPRD 198/2018 | Tender for the Provision, Installation and Commissioning of a Fire Alarm System at the VPRD Building and Annexe building in Albertown Marsa | 06/11/2020 | Alberta Fire & Security Equipment Ltd | 3,125.58 | 3,125.58 | 20.22% | 15455.5 | 18,581.08 | Animal Health and Welfare Department (AHWD) |
| 3 | F121/2018 | Tender for the Provision of Cleaning Services in an Environmentally Friendly Manner for the Department of Fisheries and Aquaculture Office at Ghammieri | 29/10/2020 | SG cleaners | 14,970.80 | 15,580.60 | 116.00% | 13,431.60 | 29,012.20 | Department of Fisheries and Aquaculture |

| Nru. | Numru tal-File | Isem tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | Varjazzjoni f'€ VAT Eskluża | Total ta' Varjazzjonijiet f'€ VAT Eskluża | % Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt | Valur tal-Kuntratt Oriġinali VAT Eskluża f'€ | Valur tal-Kuntratt Finali VAT Eskluża f'€ | Awtorità tal-Kuntratt |
|---|---|---|---|---|---|---|---|---|---|---|
| *No.* | *File Number* | *Contract Name/Subject of Contract* | *Approval Date* | *Contractor's Name* | *Variation in € Excl. VAT* | *Total Variations in € Excl. VAT* | *% Variations from Original Contract Value* | *Original Contract Value Excl. VAT in €* | *Final Contract Value Excl. VAT in €* | *Contracting Authority* |
| 4 | F 111/2017 | Tender for the Provision of Cleaning Services in an Environmentally Friendly Manner at the Aquaculture Directorate, Fort San Lucjan and the Hardstanding Facility at Marsaxlokk within the Department of Fisheries and Aquaculture offices at Ghammieri | 13/11/2020 | Specialist Group Cleaners Ltd | 13,962.64 | 13,962.64 | 117.01% | 11,932.80 | 25,895.44 | Department of Fisheries and Aquaculture |
| 5 | F 74/2019 | Tender for the Removal and Disposal of Waste in an Environmentally Friendly Manner for the Fish Market (Marsa), the Department of Fisheries and Aquaculture Laboratory (Marsa), the Hard Standing Facility and Fort San Lucjan (Marsaxlokk) | 20/11/2020 | Saviour Mifsud | 10,950.00 | 10,950.00 | 100.00% | 10,950.00 | 21,900.00 | Department of Fisheries and Aquaculture |

**Varjazzjonijiet fuq offerti/kwotazzjonijiet b'valur oriġinali ta' €139,000.00 - €249,999.99 VAT. Eskluż**
***Variations on tenders/quotations with original value from €139,000.00 - €249,999.99 Excl. VAT***

**Kull ammont ta' varjazzjoni għandu jiġi rrappurtat**
***Any amount of variation should be reported***

| Nru.<br>*No.* | Numru tal-File<br>*File Number* | Isem tal-Kuntratt/ Suġġett tal-Kuntratt<br>*Contract Name/ Subject of Contract* | Data tal-Approvazzjoni<br>*Approval Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Varjazzjoni f'€ VAT Eskluża<br>*Variation in € Excl. VAT* | Total ta' Varjazzjonijiet f'€ VAT Eskluża<br>*Total Variations in € Excl. VAT* | % Varjazzjonijiet mill-Valur Oriġinali tal-Kuntratt<br>*% Variations from Original Contract Value* | Valur tal-Kuntratt Oriġinali VAT Eskluża f'€<br>*Original Contract Value Excl. VAT in €* | Valur tal-Kuntratt Finali VAT Eskluża f'€<br>*Final Contract Value Excl. VAT in €* | Awtorità tal-Kuntratt<br>*Contracting Authority* |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | F140/2018/ CT3231/ 2018 | Tender for the Design, Development, and Coordination of the Application and Registration Process and the Delivery of Training Courses to those Operating in the Fisheries Sector | 03/12/2020 | Mediterranean Maritime Research and Training Centre Co-Op Society Ltd – MaritimeMT | 8,250.00 | 10,870.00 | 7.60% | 142,961.75 | 153,831.75 | Department of Fisheries and Aquaculture |

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' Lulju, 2020, u l-31 ta' Diċembru, 2020, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016).

Id-9 ta' Marzu, 2021

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 July, 2020, and 31st December, 2020, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

9th March, 2021

**Offerti/*Tenders***

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ ELT/001/2020 | Tender for the Provision of venue including refreshments, stand up lunch and seated lunch for the 9th ELT conference | 13/07/2020 | Mi Malta Ltd | €27,471.50 |
| MEDE/MPU/ SM/005/2020 | Tender for the Construction and Finishing of a Store and Office at Cottonera Sports Complex | 13/07/2020 | CP Construction Ltd | €90,016.16 |
| MEDE/MPU/ FTS/009/2020 | Tender for the Provision of Legal Services to the FTS. | 13/07/2020 | Matthew Paris | €4,077.60 |
| MEDE/MPU/ FTS/015/2020 | Tender for the refurbishment of Sanitary Facilities at the Exams Department Floriana. | 22/07/2020 | Northern Building Services Ltd | €72,475.25 |
| MEDE/ MPU/005/2020 | Tender for the Procurement of Waiting/Visitor Chairs for Giovanni Curmi Higher Secondary School | 22/07/2020 | Offici | €8,880.00 |
| MEDE/ MPU/018/2020 | Tender for the provision of medical services to the mede | 22/07/2020 | Medicare Services Ltd | €65,835.00 |
| MEDE/MPU/ MCAST/007/2019 | Tender for the supply, delivery and installation of energy efficient air contioning units to various MCAST sites | 22/07/2020 | Cassar Airconditioning Systems Ltd | €38,305.81 |
| MEDE/MPU/ NCFHE/001/2019 | Tender For The Provision Of Cleaning Services Without Cleaning Supplies At The Premises Of NCFHE In Ħamrun | 22/07/2020 | Melchiore Dimech | €68,967.60 |
| CT2219/2019/1 | Specific Contract for the Provision of Professional Engineering Services using the Dynamic Purchasing System for the Design of ACs Systems at St Ignatius Middle and Secondary School | 06/08/2020 | Enser Ltd | €21,900.00 |
| MEDE/MPU/ FTS/023/2020 | Tender for the Provision of Site Investigations on the Outdoor Sports Ground Pitches at St Ignatius College, Ħandaq, Ħal Qormi (Malta) | 06/08/2020 | Terracore Ltd | €16,500.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ NBC/001/2020 | Tender for the Masonry Works in National Council's Baroque Palace in Valletta | 06/08/2020 | Camray Company Ltd | €82,002.80 |
| MEDE/MPU/ UOM/059/2019 | Tender for the Supply, Installation, Commissioning and Maintenance of Two (2) Plant Growth Chambers for the Department of Biology at the University of Malta (UM2259). | 06/08/2020 | Evolve Ltd | €28,596.52 |
| MEDE/MPU/ FTS/020/2020 | Tender for the Replacement of Wooden Apertures into Aluminium at the Rabat A Primary School (Malta) | 06/08/2020 | APM Ltd | €41,335.00 |
| CT2433/2019/1 | Call-Off for the Supply of Books for Various Suppliers for the National Literacy Agency | 06/08/2020 | Miller Distributors | €34,834.74 |
| CT2433/2019/2 | Call-Off for the Supply of Books for Various Suppliers for the National Literacy Agency | 06/08/2020 | Audio Visual Centre Ltd | € 550.69 |
| CT2433/2019/4 | Call-Off for the Supply of Books for Various Suppliers for the National Literacy Agency | 06/08/2020 | Audio Visual Centre Ltd | € 567.00 |
| CT2433/2019/9 | Call-Off for the Supply of Books (In the English Language) for the National Literacy Agency (Lot 3-2) | 06/08/2020 | Miller Distributors | €2,550.80 |
| MEDE/MPU/ UOM/008/2020 | Tender for the development of pilot beach management plans in the context of the Italia-Malta funded bess project for the UOM. | 19/08/2020 | Adi Associates Environmental Consultants Ltd | €76,000.00 |
| MEDE/MPU/ JOBSPLUS /002/2020 | Tender for the Provision of Gardening Services using Environmentally Friendly Products and Practices for Jobsplus | 19/08/2020 | Paul Bezzina | €17,964.00 |
| MEDE/ MPU/028/2020 | framework Contract for the Provision for Repair Works (patching) on Existing in-situ Soft Flooring Rubber Surfaces in Various Schools in Malta and Gozo. | 28/08/2020 | G&T Imports, Domeman Glove Co. Ltd | €8,968.95 |
| MEDE/MPU/ SM/006/2020 | Tender for the Construction of a Stores at the Ħal Kirkop Sports Complex | 28/08/2020 | R. Cauchi Enterprises Ltd | €34,559.59 |
| MEDE/MPU/ FTS/028/2020 | Tender for the Manufacture and Installation of Fixed Canopies at the St Paul's Bay Primary School | 16/09/2020 | E and L Enterprises Ltd | €85,439.29 |
| MEDE/ MPU/033/2020 | Tender for Asphalt Works using Environmentally Friendly Materials for the Childcare and Well Being Centre at MEDE Floriana | 28/09/2020 | Polidano Brothers Ltd | €61,419.19 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ MCAST/017/2019 | Tender for the Evaluation, Reporting, Testing and Certification within the MCAST Electrical Workshops in Malta and Gozo | 28/09/2020 | GMC Malta | €79,800.00 |
| MEDE/MPU/ MCAST/001/2020 | Tender for the Purchase of two new low emission Commercial Panel Vans for the MCAST | 28/09/2020 | Michael Attard Imports Limited | €33,806.00 |
| CT2433/2019/6 | Dynamic Purchasing System-Call off for the Supply of Books for National Literacy Agency (lot1-2) | 28/09/2020 | Audio Visual Centre Ltd | € 357.30 |
| CT2433/2019/7 | Dynamic Purchasing System-Call off for the Supply of Books for National Literacy Agency (lot1-3) | 28/09/2020 | Audio Visual Centre Ltd | €3,936.00 |
| CT2433/2019/8 | Dynamic Purchasing System-Call off for the Supply of Books (in Maltese Language) for National Literacy Agency (lot1-1) | 28/09/2020 | Miller Distributors | €2,356.20 |
| CT2433/2019/10 | Dynamic Purchasing System-Call off for the Supply of Books (in English) for National Literacy Agency (lot5-2) | 28/09/2020 | Audio Visual Centre Ltd | € 237.00 |
| MEDE/ MPU/046/2019 | Tender for the Supply, Delivery and Installation of a CCTV System at Pembroke Secondary School. | 28/09/2020 | NAS Ltd | €33,300.00 |
| MEDE421/2020 | Request for the Provision of a Due Diligence Report within the MEDE. | 28/09/2020 | GCS Assurance Malta | €4,250.00 |
| MEDE/MPU/ FTS/033/2020 | Tender for the Provision of Refurbishment Works using Environmentally Friendly Materials at Agenzija Żgħażagħ Triq il-Kbira San Ġużepp, Santa Venera | 09/10/2020 | JC Imports | €30,908.00 |
| MEDE/ MPU/008/2020 | Tender for the Supply of Soprano Descant Recorders for Year 4 Students attending State Schools. | 09/10/2020 | Mediterranean Music Ltd | €46,413.00 |
| MEDE/ MPU/031/2020 | Tender for the Supply, Delivery, Installation and Commissioning of Environmentally Friendly IT Equipment for VET labs in Malta and Gozo | 09/10/2020 | Megabyte Ltd | €34,183.66 |
| MEDE/MPU/ MCAST/004/2020 | 2020 Tender for the Design, Supply, Printing and Installation of Signage for the MCAST Campus, Paola | 21/10/2020 | Zaffarese Signs + Display Ltd | €29,940.00 |
| MEDE/MPU/ MCAST/014/2020 | Tender for the Provision of Health and Safety Services at MCAST Facilities | 21/10/2020 | JK Consulting Ltd | €75,000.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ FES/001/2020 | Tender for the Provision of a Cloud based Payroll System for the FES for five years | 21/10/2020 | Dakar Enterprises | €33,392.10 |
| CT2433/2019/3 | Dynamic Purchasing System-Purchasing of Books for National Literacy Agency for Various Suppliers (lot 4) | 06/08/2020 | Miller Distributors | €2,725.32 |
| CT2433/2019/5 | Dynamic Purchasing System-Purchasing of Books for National Literacy Agency for Various Suppliers (Lot 1-1) | 27/10/2020 | Miller Distributors | € 52.20 |
| CT2433/2019/11 | Dynamic Purchasing System-Purchasing of Books for National Literacy Agency for Various Suppliers (Lot 1) | 27/10/2020 | Audio Visual Centre Ltd | €16,417.14 |
| CT2433/2019/12 | Dynamic Purchasing System-Purchasing of Books in Maltese for National Literacy Agency for Various Suppliers (Lot 1) | 27/10/2020 | Book Distributors Ltd | €12,866.50 |
| CT2433/2019/13 | Dynamic Purchasing System-Purchasing of English Books for National Literacy Agency for Various Suppliers (Lot 2) | 27/10/2020 | Miller Distributors | €7,676.40 |
| CT2433/2019/14 | Dynamic Purchasing System-Purchasing of English Books for National Literacy Agency for Various Suppliers (Lot 3) | 27/10/2020 | Audio Visual Centre Ltd | € 655.23 |
| MEDE/ MPU/010/2020 | Tender for the Formation of a Kontrabejt for the Roof of the National Literacy Agency in Hamrun | 04/11/2020 | Andre Escave Co. Ltd | €24,756.00 |
| MEDE/MPU/ NARCH/002/2019 | Tender for the Provision of Accountancy Services for the National Archives of Malta | 04/11/2020 | GCS Accounting Malta Ltd | €26,640.00 |
| MEDE/MPU/ MCAST/006/2020 | Tender for the Supply, Delivery, Installation and Training for a Spectrofluorophotometer and Nitrogen Evaporator in Combination with a Nitrogen Generator. | 04/11/2020 | Technoline Limited, Orme Scientific | €33,018.99 |
| CT2433/2019/16 | Dynamic Purchasing System-Purchasing of English Books for National Literacy Agency for Various Suppliers (Lot 5-3) | 12/11/2020 | Audio Visual Centre Ltd | €1,261.50 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ FTS/037/2020 | Tender for Supply, Delivery and Installation of Pottery Equipment at the Valletta School of Art. | 12/11/2020 | Reactilab Ltd | €56,390.00 |
| MEDE/MPU/ FTS/026/2020 | Framework Contract for the Provision for Repair Works (patching) on Existing in-situ Soft Flooring Rubber Surfaces in Various Schools in Malta and Gozo. | 16/11/2020 | Projekte Global Limited | €42,132.00 |
| MEDE/MPU/ DES/001/2020 | Provision of Stationery items for State, Primary, Middle and Secondary Schools. | 16/11/2020 | Lucro Exponencial, Merit Trading | €74,917.35 |
| MEDE/ MPU/014/2020 | Tender for the Supply of Stationery items for Colleges and Schools within including Environmentally Friendly photocopy paper for MEDE | 16/11/2020 | Office Essentials Ltd | €102,878.24 |
| MEDE/ MPU/049/2019 | Tender for the Supply, Delivery, Installation and Commissioning of CNC Milling and Routing Machine for VET labs in Malta and Gozo | 16/11/2020 | Shapiro Enterprises | €67,500.00 |
| MEDE/MPU/ UOM/012/2020 | Tender for the supply and delivery of CISCO active networking equipment for the laboratories at the department of metallurgy and materials engineering at UoM. | 16/11/2020 | Arkafort Ltd | €39,965.90 |
| MEDE/MPU/ UOM/028/2020 | Tender for the supply, delivery, installation and commissioning of combinational solder paste and pick-and-place machine at the university of malta | 16/11/2020 | Essemtec | €187,965.58 |
| MEDE/MPU/ FTS/027/2020 | Tender for the Appointment of an Insurance Broker and the Provision of Professional Indemnity and Directors' and Officers' Liability Insurance Covers tot the FTS. | 27/11/2020 | Mediterranean Insurance Brokers Limited | €39,962.50 |
| MEDE/MPU/ UOM/021/2020 | Tender for the supply, delivery, installation and commissioning of a Research Suite for an Indoor Unmanned Aerial Vehicle Controlled by an Environmentally Friendly Computer System at the University of Malta (UM2275) | 27/11/2020 | Mesureur | €49,415.00 |
| MEDE/MPU/ UOM/011/2020 | Tender for the supply, delivery and installation of various furniture, produced with environmentally friendly materials and processes, for the new extension, at the Maths and Physics Building, University of Malta | 27/11/2020 | Al Nibras for Science and Technology Ltd | €87,989.90 |

| Numru ta' Referenza<br>*Reference Number* | Isem tal-Offerta/Suġġett tal-Offerta<br>*Tender Name/Subject of Tender* | Data tal-għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/MPU/ SM/008/2020 | Tender for the Supply and Installation of outdoor gym equipment and rubber floor tiles and for the replacement of synthetic turf flooring to the main pitch at Ta' Qali. | 27/11/2020 | Urban Paly Solutions | €45,095.90 |
| CT2433/2019/22 | Dynamic Purchasing System-Purchasing of English Books for National Literacy Agency for Various Suppliers (Lot 7- 1) | 27/11/2020 | Audio Visual Centre Limited | €4,654.46 |
| MEDE/MPU/ UOM/016/2020 | Tender for the commission of an environment impact and a socio-economic assessment for the University of Malta in Relation with the Bythos Project - An Interreg Italia-Malta 2014-2020 | 27/11/2020 | EMCS Ltd | €22,000.00 |
| MEDE/MPU/ JOBSPLUS /001/2020 | Provision of Occupational Therapist, Psychological, Counselling and Social Worker Services. | 27/11/2020 | Richmond Foundation | €116,000.00 |
| MEDE/MPU/ FTS/043/2020 | Call off for the Supply, Installation of Sanitaryware and Finishing Works at Kullegg San Nikola Primary A Rabat | 27/11/2020 | JC Imports | €50,621.44 |
| MEDE/MPU/ MCAST/009/2020 | Tender for the supply and delivery of scaffolding to be used in building and construction courses at MCAST | 02/12/2020 | Caruana Tech Trading | €28,719.00 |
| MEDE/MPU/ MCAST/002/2020 | Supply and delivery of auditorium chairs for the Malta College of Arts, Science and Technology | 02/12/2020 | I.T.C. Ltd | €16,208.50 |
| MEDE392/2020 | Tender for the Provision of Virtual Reality Headsets, related Software for Students with Special Educational Needs and Training for Educators. | 02/12/2020 | Avantis Systems Ltd | €28,209.00 |
| MEDE/ MPU/038/2020 | Tender for the Supply, Delivery, Installation and Commissioning of Applied Agribusiness Equipment for VET Labs in Malta and Gozo | 02/12/2020 | Pet and Garden | €1,467.87 |
| MEDE/MPU/ FTS/031/2020 | Tender for the Supply and Installation of CCTV System using Energy Efficient Products at San Ġorġ Preca College Middle School, Blata l-Bajda. | 02/12/2020 | Alberta Fire and Security Limited | €117,525.66 |

| Numru ta' Referenza | Isem tal-Offerta/Suġġett tal-Offerta | Data tal-għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt Eskluża l-VAT |
|---|---|---|---|---|
| *Reference Number* | *Tender Name/Subject of Tender* | *Award Date* | *Name of Contractor* | *Contract value Excluding VAT* |
| MEDE/MPU/ UOM/018/2020 | Tender for the supply and delivery of photocopy paper produced with an environmental friendly process for the University of Malta (UM2268) | 11/12/2020 | Smart Office Supplies Ltd | €99,550.00 |
| MEDE 652/2019 (CT2433/2019/34) | Dynamic Purchasing System- Purchasing of English Books for National Literacy Agency for Various Suppliers (Lot 15- 1) | 11/12/2020 | Audio Visual Centre Limited | €18,164.85 |

**Kwotazzjonijiet/*Quotations***

Threshold għal Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
*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 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* | *Name of Contractor* | *Contract value Excluding VAT* |
| MEDE/374/2020 | Call for quotes for the supply of large venue projector for hall at St Benedict College Ħal Kirkop Secondary School | 24/11/2020 | Mad About Video Ltd | €9,485.00 |

**Direct Orders**

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
*Threshold set for Direct Orders 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 | Isem tad-Direct Order/Suġġett tad-Direct Order | Data Approvata | Isem tal-Kuntrattur | Valur tal-Kuntratt Eskluża l-VAT |
|---|---|---|---|---|
| *Reference Number* | *Direct Order Name/Subject of Direct Order* | *Date of Approval* | *Name of Contractor* | *Contract value Excluding VAT* |
| MEDE/1098/2017 | Contract for service for development of policy on Artificial Intelligence in Education and Employment | 06/11/2020 | Godfrey Vella | 9,200.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Date of Approval* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/149/2020 | Contract for service for legal services | 20/04/2020 | Dr Joey Reno Vella | 7,180.00 |
| DES/022/2019 | Agreement with Brain Foundation for rugby sessions at various Resource Centres and Learning Support Centres | 21/05/2020 | Dr Joey Reno Vella | 9,500.00 |
| MEDE/233/2019 | Contract for service for management services for office of the Parliamentary Secretary | 09/07/2020 | Emanuel Cachia | 18,054.00 |
| DQSE/77/2017 | Contract for service for OTPC coordinator - duration two years | 23/07/2020 | Marvic Sciberras | 5,815.68 |
| MEDE/944/2017/II | Contract for service for legal services | 24/07/2020 | Dr Simon Cachia | 30,000.00 |
| MEDE/296/2020 | Contract for service for tuition in Gilding | 03/08/2020 | Maria Josefa Buhagiar | 8,201.60 |
| MEDE/401/2014/ III | Contract for service for consultancy services in promotion of foreign languages in schools | 04/08/2020 | Dr Mario Pace | €25,200.00 plus reimbursement for mobile telephony expenses up to €815.00 p.a. and €67.16 per month for fuel expenses |
| MEDE/379/2017 | Contract for service for support to French Resource Centre | 11/08/2020 | Ms Helen Sammut | 7,689.00 |
| MEDE/480/2017 | Coordination services for youth projects for Parliamentary Secretary | 12/08/2020 | Paul Attard | 31,200.00 |
| MEDE/296/2020 | Tuition in Hairdressing at ALP | 17/08/2020 | Mariella Bezzina | 13,840.20 |
| MEDE/296/2020 | Tuition in Welding at ALP | 17/08/2020 | Alesio Muscat | 13,840.20 |
| MEDE/296/2020 | Tuition in Building Services ALP, Paola | 17/08/2020 | Mark Ciantar | 13,840.20 |
| MEDE/296/2020 | Tuition in Building Services ALP, Paola | 17/08/2020 | Mark Vella | 13,840.20 |
| MEDE/296/2020 | Tuition in Hairdressing ALP, Paola | 17/08/2020 | Audrey Ann Tedesco | 13,840.20 |
| MEDE/296/2020 | Tuition in Plumbing ALP, Paola | 17/08/2020 | Alfred D'Amato | 13,840.20 |
| MEDE/296/2020 | Welding and Sheet Metal Education Hub, Msida | 17/08/2020 | Peter Carabott | 13,840.20 |
| MEDE/296/2020 | Woodwork and Upholstery Education Hub, Msida | 17/08/2020 | Francis Magri | 13,840.20 |
| MEDE/296/2020 | English tuition Mosta Secondary | 17/08/2020 | Philomena D'Arro | 13,840.20 |

| Numru ta' Referenza<br>*Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Date of Approval* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/296/2020 | Tile laying tuition at Ħamrun Learning Support Centre | 17/08/2020 | Joseph Xuereb | 13,840.20 |
| MEDE/933/2017 | Contract for service for refurbishment design services | 21/08/2020 | Alexia Vella | 6,000.00 |
| MEDE/508/2013 | Contract for service for chairing the School Transport Board | 28/08/2020 | Philip Cassar | 6,000.00 |
| MEDE/843/2017 | Contract for service for legal services | 02/09/2020 | Dr Dennis Zammit | 9,720.00 |
| MEDE/288/2019 | Contract for service for gardening services for Gżira Primary project | 03/09/2020 | Nadia Cassar | 11,960.00 |
| MEDE/849/2017 | Contract for service for gardening services | 09/09/2020 | Mr Joseph Sciberras | 9,840.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Attard Alexander | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Meli Dorothy | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Mifsud Alfred | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Psaila Antoinette | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Stafrace Claudia | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Sultana John | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Zammit Emanuel | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Portelli Louise | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Camilleri Charlotte | 5,280.00 |
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Bonello Joanna | 5,280.00 |

| Numru ta' Referenza<br>*Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Date of Approval* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/419/2020 | Contract for service as coordinator of Breakfast Club state colleges 2020/21 | 16/09/2020 | Xerri Joseph | 5,280.00 |
| MEDE/864/2017 | Contract for service for admin services to KNZ | 18/09/2020 | Anthea Fenech | 13,000.00 |
| MEDE/604/2020 | Contract for service for project management at Gozo College | 18/09/2020 | Francis Masini Vento | 9,600.00 |
| MEDE/586/2020 | Contract for service for professional services to internal audit committee of MEDE and MEDE agreement with Mariam al Batool | 22/09/2020 | Michael Sant | 36,014.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr Alfred Mifsud | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr Joseph Xerri | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr John Sultana | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Ms Rita Axisa | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Ms Dorothy Meli | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr Carmel Camilleri | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr Emanuel Zammit | 6,240.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 24/09/2020 | Mr Alexander Attard | 6,240.00 |
| MEDE/640/2020 | Contract for service for tuition in IT at secondary level | 24/09/2020 | Alex Casha | 7,642.40 |
| MEDE/268/2013 | Contract for service for administrative services to Fee Exemptions Board | 06/10/2020 | Victor Agius | 20,800.00 |
| MEDE/101/2014/II | Contract for service for administrative support to SMGB | 07/10/2020 | Ms Antoinette Micallef | 9,990.00 |
| MEDE/420/2020 | Contract for service for College Administrative Support Officer | 16/10/2020 | Ms Ruth Agius | 5,760.00 |
| MEDE/375/2020 | Contract for service for MFED conference by the Palace for New Thinking | 21/10/2020 | Palace for New Thinking, Justine Cassar Gaspar | 20,887.50 |

| Numru ta' Referenza<br>*Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Date of Approval* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| MEDE/738/2020 | Contract for service for tuition in Spanish at secondary level | 22/10/2020 | Dr Daniela Cadena | 11,533.50 |
| MEDE/737/2020 | Contract for service for tuition in Engineering | 22/10/2020 | Herbert Cefai | 11,533.50 |
| MEDE/755/2020 | Contract for service for tuition in English | 23/10/2020 | Nurreddin Elbakoush | 11,533.50 |
| MEDE/222/2020 | Contract for service for vocational assistant for hairdressing | 26/10/2020 | Anna Dora Spiteri | 6,336.00 |
| MEDE/222/2020 | Contract for service for vocational assistant for beauty | 26/10/2020 | Marina Galea | 6,336.00 |
| DQSE/149/2016 | Contract for service for agribusiness vocational assistant | 26/10/2020 | Christian Briffa | 8,310.00 |
| MEDE/726/2020 | Contract for service with adult educator of Art and Design (Textile patterns) | 26/10/2020 | Elaine Rose Elull | 9,900.00 |
| MEDE/751/2020 | Contract for service for Sports Strategy related services for office of the Parliamentary Secretary | 26/10/2020 | Alan Grima | 9,990.00 |
| DQSE/16/2018 | Contract for service for IT educational services | 29/10/2020 | Klaus Conrad | 18,000.00 |
| MEDE/158/2018 | Contract for service for consultancy services to the office of the Permanent Secretary MEDE | 11/11/2020 | Mario Grech | 9,980.00 |
| MEDE/640/2020 | Contract for service for tuition in IT at secondary level | 12/11/2020 | Alex Casha | 10,892.75 |
| MEDE/154/2018 | Contract for service for Head of Maltese delegation for inspectors to EU schools | 13/11/2020 | George Mifsud | 5,450.00 |
| MEDE/165/2014/II | Contract for service for advisory services in Education | 21/11/2020 | Prof. Tanya Sammut Bonnici | 7,440.00 |
| MEDE/614/2014 | Contract for service for support services to National Sports School | 24/11/2020 | Aurel Cousin | 12,700.00 |
| MEDE/571/2014/II | Contract for service for telephony network services | 24/11/2020 | Saviour D'Amato | 26,390.00 |
| MEDE/813/2020 | Contract for service for services of support officer to directorate for Research, Lifelong Learning and Employability | 28/12/2020 | Dr Antoine Vassallo | 24,570.00 |
| MEDE/ MPU/005/2017 | Security Services for MEDE Head Office | 07/08/2020 | Signal 8 Security Services Malta Ltd | 35,870.40 |

| Numru ta' Referenza<br>*Reference Number* | Isem tad-Direct Order/Suġġett tad-Direct Order<br>*Direct Order Name/Subject of Direct Order* | Data Approvata<br>*Date of Approval* | Isem tal-Kuntrattur<br>*Name of Contractor* | Valur tal-Kuntratt Eskluża l-VAT<br>*Contract value Excluding VAT* |
|---|---|---|---|---|
| 100/200/1 | Provision of Towel and Soap Dispensers | 09/07/2020 | Cleaning Centre | 26,830.93 |
| N/A | Security Services for MEDE Head Office | 21/04/2020 | Signal 8 Security Services Malta Ltd | 43,296.40 |
| 100/200/1 | Procurement of 1200 drums of Liquid Chlorine for Schools | 07/09/2020 | N Cordina Marketing | 20,136.00 |
| N/A | Exams Management System (EMS) | 01/07/2020 | Megabyte | 12,288.00 |
| N/A | Revolving White Boards | 11/09/2020 | Audio Visual Lighting | 14,000.00 |
| N/A | Software System for the Student Maintenance Grant Board. | 31/07/2020 | MySchool Ltd | 57,500.00 |
| N/A | Upgrades of Fronter Software application | 07/08/2020 | Itslearning AS | 27,000.00 |
| N/A | Hire of 4 vans for 92 days | 06/10/2020 | Burmarrad Commercials | 11,040.00 |
| N/A | Vinyl Gloves Powder-free | 10/09/2020 | Chemimart Group | 66,052.37 |
| N/A | Sanitisation and cleaning of classrooms | 11/10/2020 | Sparkle Services Ltd | 12,192.00 |
| N/A | Education resources library for educators | 08/11/2020 | Twinkl Educational Publishing | 11,469.00 |
| N/A | 110 SBN licenses for State Schools | 24/08/2020 | Neocent plc - SchoolBusNet | 59,400.00 |
| N/A | 120 Rollup Banners for isolation rooms at schools | 04/09/2020 | Zaffarese Signs | 10,400.00 |
| N/A | Rental of lights for classrooms being used for the filming and recording of lessons | 06/10/2020 | Cave Ltd | 27,200.00 |
| N/A | 368,800 Disposable aprons are requested to be used by LSEs in resource centres and in all state schools | 25/09/2020 | WJ Parnis England | 16,819.75 |
| N/A | Teleskola.mt Platform | 05/10/2020 | James Catania | 30,000.00 |
| N/A | 400 Transparent Roll-up Banners | 02/10/2020 | CMYK Advertising | 20,000.00 |
| N/A | Face Shield Visors | 14/09/2020 | Wurth Ltd | 66,675.00 |
| N/A | Printing of 6,000 round floor stickers | 03/09/2020 | Antco Signworks | 42,580.00 |
| N/A | Antibacterial Wipes | 09/09/2020 | Pro Health | 75,390.00 |
| MEDE682/2020 | Provision of Security Services | 12/10/2020 | Protection Services Malta Ltd | 8,444.00 |

**Varjazzjonijiet/*Variations***

(Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'mhux aktar minn 5%
*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* |
| MEDE/ MPU/009/ 2017 | Tender for the Services of Salp Scanning in all State Schools - Primary, Middle, and Secondary Schools in Malta and Gozo (including Skola Sajf) | 22/07/2021 | Top Brands Medica Malta | 10% | €168,973.96 | €16,897.40 | €185,871.36 |

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. tal-Ħamis, 11 ta' Marzu, 2021, għal:**

Avviż Nru. WSC/T/06/2020. Offerta għal servizz ta' ttestjar analitiku u evalwazzjoni tal-kwalità tal-ilma mormi fil-Gżejjer Maltin għall-Korporazzjoni għal Servizzi tal-Ilma.

**Sad-9.30 a.m. tal-Ġimgħa, 12 ta' Marzu, 2021, għal:**

Avviż Nru. WSC/T/16/2021. Provvista u konsenja ta' pipe cutters għall-Korporazzjoni għal Servizzi tal-Ilma.

**Sad-9.30 a.m. tat-Tlieta, 16 ta' Marzu, 2021, għal:**

Avviż Nru. WSC/T/17/2021. Provvista u konsenja ta' Melt Blown Cartridge Filter Elements għall-impjanti tar-Reverse Osmosis 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 Thursday, 11th March, 2021, for:**

Advt No. WSC/T/06/2021. Service tender for the analytical testing and evaluation of wastewater quality in the Maltese Islands for the Water Services Corporation.

**Up to 9.30 a.m. on Friday, 12th March, 2021, for:**

Advt No. WSC/T/16/2021. Supply and delivery of pipe cutters to the Water Services Corporation.

**Up to 9.30 a.m. on Tuesday, 16th March, 2021, for:**

Advt No. WSC/T/17/2021. Supply and delivery of Melt Blown Cartridge Filter Elements for the Reverse Osmosis Plants to the Water Services Corporation.