Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/ Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Ford	Transit	Yellow	AW155SJ	Il-Kappara
Renault	Megane	Blue	CBS826	San Ġiljan
Fiat	Seicento	Grey	JSN600	Il-Marsa
Opel	Corsa	White	GBF105	Marsalforn - Għawdex
Mazda	323	Maroon	KAF545	Santa Luċija
Mercedes	310D	Red	MRW009	Santa Venera
Alfa	147	Black	BM048WG	Ħal Qormi
Honda	Civic	Black	LSN112	San Ġwann
Perodua	Kelisa	White	EBZ839	Il-Ħamrun
Mercedes	A160 Avantgarde	Silver	CBT991	Ħal Safi
BMW	325	Blue	BAJ045	Ħaż-Żebbuġ
BMW	320D SE	Blue	BBU296	Ħaż-Żebbuġ

Is-26 ta' Marzu, 2019

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' offerti mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018, sal-31 ta' Diċembru, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

26th March, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of tenders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2018, till 31st December, 2018, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

Is-26 ta' Marzu, 2019

26th March, 2019

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
004/2018	Framework agreement (twenty-four months) for hire of low-emission self-drive cars to MTIP 2018-2020	9/7/2018	Alpine Rent A Car	€120,012.00	Works & Infrastructure Dept
016/2018	Provision of environmentally friendly cleaning services including products for MTIP	6/9/2018	General Cleaners	€109,452.00	Works & Infrastructure Dept
017/2018	Supply and delivery of liquid petroleum gas (LPG) & maintenance for the two (2) ornamental flames at the War Memorial, Floriana	26/7/2018	Easy Gas Ltd	€28,496.00	Works & Infrastructure Dept

Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
027/2018	Framework Agreement for the supply & delivery of energy efficient 24" monitors, wireless keyboards & mice, desktop ups, pendrives & internal hard disk drives	11/12/2018	Island Engineering Services Ltd	€89,720.00	Office of the CIO

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Is-26 ta' Marzu, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2018 till 31st December, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

26th March, 2019

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Awtorità Kuntrattwali *Contracting Authority*
009/2018	Framework agreement for the supply & delivery of push-fit pipes & fittings (2018-2020)	9/10/2018	Attard Farm Supplies	€8, 912.00	Works & Infrastructure Dept
010/2018	Supply & delivery of wood oil cleaner and waterbased wood finish	10/10/2018	RCC Co Ltd	€6,250.00	Works & Infrastructure Dept
QLA_038-2018	Provision of Various Services for Central Link Projects Press Conference on 22nd May 2018	13/09/2018	MAD Promotions Ltd	€5,199.00	Office of the Permanent Secretary
QLA_040-2018	Request for Quotation for the Supply, Delivery and Installation of Kitchen Furniture for the Office of the CIO of the Ministry for Transport, Infrastructure and Capital Projects	25/10/2018	E'Casa Ltd	€5,480.00	Office of the CIO

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' direct orders mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Is-26 ta' Marzu, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st January, 2018 till 30th June, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

26th March, 2019

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_128-2018	Direct Contract for the Provision of the 'Alternative Fuels in Road Transport Study' in connection with National Policy Framework	6/7/18	PriceWaterHouse Coopers	€118,000.00	Office of the Permanent Secretary
LA_134-2018	Direct Contract for Consultancy Services within the Ministry for Transport, Infrastructure and Capital Projects	6/7/18	Mr Carlo Mifsud	€9,485.00	Office of the Permanent Secretary
LA_137-2018	Direct Contract for the Development of a new project website including Content Management System for the Ministry for Transport, Infrastructure and Capital Projects	13/7/18	Seasus Ltd	€5,700.00	Office of the Permanent Secretary
LA_140-2018	Direct Contract for the Supply, Installation and Commissioning of a Dumbwaiter (Lift) for Horn Works Ditch, Floriana	19/7/18	Groffe Elevator Services Ltd	€7,909.57	Works & Infrastructure Dept
LA_147-2018	Direct Order - Transport Safety Investigations Agency (TSIA) Working Group Professional Services	24/5/18	Capt. J. Zerafa & Jean Paul Azzopardi	€10,000.00	Office of the Permanent Secretary
LA_167-2018	Direct Contract for the Supply and Fix of One Hour Rated Doors to Quantity Surveying Unit, Project House, Floriana	12/9/18	Vivendo Group - Quadra Doors	€8,266.71	Works & Infrastructure Dept
LA_169-2018	Direct Contract for the Leasing of a New Executive Class Vehicle to the Ministry for Transport, Infrastructure and Capital Projects for use by the Hon. Parliamentary Secretary	13/9/18	South Lease Cars Ltd	€36,525.00	Office of the Permanent Secretary

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_173-2018	Take Up, Removing, Carrying Away to Landfill and Finishing Plastering for Works at Permanent Secretary Office	31/8/18	Bava Holdings Ltd	€6,226.67	Office of the Permanent Secretary
LA_174-2018	Disassembling of Doors, Carting Away of Material, Dumping Charges, Provision and Fixing of 4 Trapdoors for Works at Permanent Secretary Office	18/10/18	Bava Holdings Ltd	€7,000.00	Office of the Permanent Secretary
LA_175-2018	Direct Contract for the Supply, Delivery and Installation of New Office Furniture for the CPS and MPU within the Ministry for Transport, Infrastructure and Capital Projects	12/9/18	Construct Furniture	€32,044.00	Strategy & Support Services Division
LA_181-2018	Direct Contract for the Supply and Delivery of Biodiesel B20 to the Manufacturing and Services Directorate, Corradino	18/9/18	Falzon Group of Companies	€5,084.74	Works & Infrastructure Dept
LA_182-2018	Direct Contract for the Provision of Graphic Design Services for a period of six (6) months	18/9/18	Steves & Co.	€7,050.00	Office of the Permanent Secretary
LA_183-2018	Direct Contract for the Construction of Storm Water Culverts at Triq il-Kbira, Żebbuġ, Malta in connection with the NFRP	16/11/18	L.P. Costruzioni	€33,377.00	Works & Infrastructure Dept
LA_184-2018	Direct Contract for the Construction of Storm Water Culverts at Triq l-Iskola, Żabbar in connection with the NFRP	16/11/18	L.P. Costruzioni	€67,200.00	Works & Infrastructure Dept
LA_185-2018	Direct Contract for the Construction of an Evacuation Shaft and Provision and Installation of a Spiral Staircase for the Żabbar-Marsaskala Component of the NFRP	18/9/18	Rockcut Ltd	€62,450.00	Works & Infrastructure Dept

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_189-2018	Direct Contract for the Services of a Geological and Geotechnical Report, St Peter's Pool, Marsaxlokk	1/10/18	Terracore Ltd	€5,000.00	Works & Infrastructure Dept
LA_201-2018	Contract for Service with Business 2 Business Ltd for the Provision of Media Services for a period of twelve (12) months starting from September 2018	5/9/18	Business 2 Business Ltd	€16,800.00	Office of the Permanent Secretary
LA_205-2018	Change of LAN Infrastructure at Project House - 3rd Floor (PDED)	28/5/18	SMD Associates	€8,068.00	Works & Infrastructure Dept
LA_207-2018	Direct Contract for the Ministry of Transport, Infrastructure and Capital Projects' Human Resources Notification System - Enhancements and Access Control Inegration	24/10/18	Darttek Limited	€59,594.47	Strategy & Support Services Division
LA_213-2018	Contract Service Agreement as Geographic Information System Data Analyst (22/10/2018 - 21/10/2019)	22/10/18	Ms Karyn Scerri	€9,994.40	Office of the Permanent Secretary,
LA_217-2018	Direct Contract for the Supply and Delivery of Three (3) Brand New Commercial Vehicles - Isuzu DMAX 4x4 Double Cab 5-Seater, 19TD Manual	13/11/18	GasanZammit Motors Ltd	€65,070.51	Works & Infrastructure Dept
LA_219-2018	Direct Contract for the Provision of a 3 Week Publicity Campaign	1/11/18	Pure Concepts Ltd	€25,313.00	Office of the Permanent Secretary
LA_230-2018	Direct Contract for the Provision of Archaeological Monitoring Services	9/11/18	Jeremy Besancon	€9,010.00	Works & Infrastructure Dept

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_231-2018	Direct Contract for the Supply and Installation of an Air Conditioning System at the Quantity Surveying Unit, Project House, Floriana	12/11/18	BT Commercials	€11,639.73	Works & Infrastructure Dept
LA_232-2018	Direct Contract for the Supply and Delivery of One (1) Brand New Ford Transit Chassis Crew Cab complete with Aluminium Box 6ft high and 1 Ton Tail Lift	13/11/18	GasanZammit Motors Ltd	€31,774.91	Works & Infrastructure Dept
LA_233-2018	Direct Contract for the Supply, Delivery and Installation of Office Furniture at the Quantity Surveying Unit, Project House, Floriana	13/11/18	Construct Furniture Ltd	€22,764.00	Works & Infrastructure Dept
LA_237-2018	Direct Contract for the Construction of Storm Water Culvert at Triq l-Avukat Carmelo Caruana, Marsaxlokk	3/12/18	L P Costruzioni	€69,385.00	Works & Infrastructure Dept
LA_239-2018	Direct Contract for Underwater Survey at Ċirkewwa	16/11/18	Strand Diving Services	€18,000.00	Works & Infrastructure Dept
LA_243-2018	Direct Contract for the Purchase of One (1) Total Station (Land Surveying Equipment)	19/11/18	T4B Services Ltd	€8,450.00	Works & Infrastructure Dept
LA_249-2018	Direct Contract for the Supply and Delivery of One (1) Brand New Commercial Vehicle - VW Transporter Window V 2.0 TDI 150 BHP Manual	20/11/18	Continental Cars Ltd	€24,465.59	Works & Infrastructure Dept
LA_256-2018	Direct Contract for the Relocation of Carpentry Machines from MSD Marsa to new workshop in Kordin	18/12/18	Galea Technical Services	€6,170.00	Works & Infrastructure Dept
LA_259-2018	Direct Contract for the Supply and Installation of Mineral Fibre Soffits for Transport Safety Investigations Agency	28/11/18	Bava Holdings Ltd	€6,899.20	Works & Infrastructure Dept

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_260-2018	Direct Contract for the Dumping of Construction and Roadworks Material	29/11/18	A. Vella Borg & Sons Ltd	€10,000.00	Works & Infrastructure Dept
LA_261-2018	Direct Contract for the Supply of Bathroom Tiles, Floor Tiles and Skirting for Transport Safety Investigations Agency	29/11/18	Alex Mercieca Bathroom Centre Ltd	€7,405.27	Works & Infrastructure Dept
LA_263-2018	Direct Contract for the Cleaning and Maintenance of Triton Fountain	3/12/18	BMD Solutions	€5,000.00	Office of the Permanent Secretary
LA_270-2018	Direct Contract for the Supply of Panel Type 9" (Precast Planks) thickness 230mm, 145 sq. metres including Transport, Laying and Crane	3/12/18	Ballut Blocks Serv Ltd	€7,200.00	Works & Infrastructure Dept
LA_275-2018	Direct Contract for the Production of MTIP 5 minute Cabinet Video	5/12/18	Pure Concepts Ltd	€8,000.00	Office of the Permanent Secretary
LA_276-2018	Direct Contract for the Provision of Protective Netting Works at Birgu Tunnel	5/12/18	Geomont Srl	€17,200.00	Works & Infrastructure Dept
LA_279-2018	Direct Contract for the Development of Enhancements for the Creation of Mason's Licence and Enhancements on the Licence Management System	6/12/18	iLab Malta Ltd	€7,391.00	Office of the CIO
LA_281-2018	Direct Contract for the Supply and Delivery of High Pressure Laminate Lockers and Aluminium Benches for the NFRP Maintenance Section, Mosta	6/12/18	CRC Group	€6,189.70	Works & Infrastructure Dept

Ref. Nru. tad-*Direct Order*	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Order Ref. No.	Direct Order Name/ Subject of Direct Order	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_282-2018	Direct Contract for the Upgrade of Five (5) Autodesk ACAD Network Licences and Two (2) New Autodesk REVIT Network Licences for the Ministry for Transport, Infrastructure and Capital Projects	7/12/18	D Trading	€32,790.00	Office of the CIO
LA_291-2018	Services to Carry Out Under Water Works next to the Shore Line at Salina in connection with Maintenance Works on Seawalls Divers to be supported by Government Employees from land (80 hours @ €82.60 per hour	6/11/18	Carmel Cassar	€5,600.00	Works & Infrastructure Dept

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' kuntratti li jirriżultaw minn sejħa għall-offerti ippubblikati mit-Taqsima tal-Procurement tal-Ministeru fi ħdan il-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 2018, skont Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Is-26 ta' Marzu, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of contracts which result from a call for tenders published by the Ministerial Procurement Unit within the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2018 and 31st December, 2018, in terms of Regulation 79(4)(h) of the Public Procurement Regulations (L.N. 352 of 2016).

26th March, 2019

Ref. Nru.	Awtorità Kuntrattwali	Titlu	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Data tal-Għotja
Ref. Number	*Contracting Authority*	*Title*	*Contractor's Name*	*Contract Value Excl. VAT*	*Awarded Date*
MTIP/ WID/007/2018	Works and Infrastructure Department	Tender for the Supply and Delivery of Energy Efficient Lighting For Project House, Floriana	Beghelli-Elplast a.s.	€12,051.40	11/12/2018
MTIP/ PA/008/2018	Planning Authority	ESF.04.0073 – 'PA+' Tender for the Organisation of Two Awareness Raising Campaigns for the Planning Authority	Outlook Coop	€205,000.00	11/12/2018

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Is-26 ta' Marzu, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2018 till 31st December, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

26th March, 2019

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

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*	% ta' varjazzjoni mill-kuntratt oriġinali *% variation from original contract value*	Valur tal-Kuntratt oriġinali eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'ammont f'€eskluża l-VAT *Variation in €Excl. VAT*	Kuntratt finali b'valur ammont eskluża l-VAT *Final Contract Value Excl. VAT*
WSD 3/ 2013/2	Landscaping & irrigation works icw with Mtarfa Play Area	21/2/2014	Derek Garden Centre	9.9%	€15,129.3	€1,494.60	€16,623.9
MCMP/ MAR/11/ 2006 WID 351/ 2015	Service for Transport of Goods to be provided by ship between the island of Malta and anyone part lying between the parts of Genoa and Reggio Calabria and Palermo or Catania	20/12/2018	Malta Motorways Ltd	4.4%	€3,930,812.5	€174,703.00	€4,105,515.5

MINISTERU GĦAT-TRASPORT, INFRASTRUTTURA U PROĠETTI KAPITALI

Lista ta' proċeduri negozjati mogħtija mill-Ministeru għat-Trasport, Infrastruttura u Proġetti Kapitali mill-1 ta' Lulju, 2018 sal-31 ta' Diċembru, 2018, ippubblikata skont Regolament 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

Is-26 ta' Marzu, 2019

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct negotiated procedures awarded by the Ministry for Transport, Infrastructure and Capital Projects between 1st July, 2018 till 31st December, 2018 published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

26th March, 2019

Ref. Nru. tad-Direct Contract	Isem tal-Proċedura Negozjata	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
Direct Contract Ref. Number	*Subject of Negotiated Procedure*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*	*Contracting Authority*
LA_293-2018	Negotiated Procedure for the Regeneration Study of the Valletta Grand Harbour Area	7/9/2018	Khatib & Alami Consulting Engineers Offshore SAL	€345,000.00	Office of the Permanent Secretary

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017.

Is-26 ta' Marzu, 2019

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct orders awarded by the Foundation for Tomorrow's Schools during the period between 1st July, 2018, and 31st December, 2018, published in terms of Regulation 111 (2) of the Public Procurement Regulations (SL174.04 of 28th October, 2016) and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017.

26th March, 2019

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value in € Excluding VAT*
DO 01-06-18	Architectural Services - Youth Mobility Centre	J. Cassar Associates (Perit Joseph Cassar)	09/07/2018	€12,000.00
DO 02-06-18	Architectural Services – FTS Offices in Pembroke	ARC Studio (Chev. Arch Claude Busuttil)	17/07/2018	€24,000.00
DO 03-06-18	Architectural Services – Mellieħa Primary School and new Child Care Centre	Perit Mifsud Schembri	13/07/2018	€120,000.00
DO 01-07-18	Construction of a playground with soft flooring at the New State School in Marsaskala	Three Eight Nine (389) Ltd	22/08/2018	€50,000.00
DO 02-07-18	Provision and Installation of Sanitary ware and M&Es works for Santa Venera Boys Secondary Boys School (St Theresa College)	JC Imports	24/08/2018	€39,017.70
DO 04-07-18	Architectural Service – St Lucia School Project	Bencini & Associates (Perit Edward Bencini)	08/08/2018	€100,000.00
DO-07-07-18	Construction of a Trench at Lily of the Valley School Mosta	Peter Plant Ltd	07/08/2018	€12,995.00
DO-08-07-18	Construction of a sub station at Qormi San Ġorġ Primary School	AGF Turnkey	22/08/2018	€65,066.50

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f' €eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value in €Excluding VAT*
DO-09-07-18	Finishing Works at Senglea Primary School Lift Shaft	Matuel Ltd	21/08/2018	€20,295.00
DO-10-07-18	Architectural Services – Sensory Integration Clinic at Marsa Primary School	Perit Frank Muscat (Doric Studio)	06/08/2018	€50,000.00
DO-11-07-18	Construction of Lift Shaft, ALP Paola	AGF Turnkey	22/08/2018	€73,888.53
DO-12-07-18	Provision of an End User Licence agreement for Construction, Maintenance and Operations Management Software for the Foundation for Tomorrow's Schools	Oracle Corporation UK Limited	07/11/2018	€60,000.00
D0-01-08-18	Architectural services – Extension of Rabat Malta School	JB Architects (Perit Joseph Bondin)	20/08/2018	€40,000.00
DO-02-08-18	Provision of Security Services to FTS	G4S Security Services (Malta) Ltd	03/10/2018	€54,343.68
DO 03-09-18	Architectural Services - Car Park and Administration Building, Maria Regina Ħamrun	Joseph Cassar Associates	09/10/2018	€140,000.00
DO 04-09-18	Architectural Services – Extension of Żurrieq Primary School	Design & Technical Resources Ltd (Perit Robert Sant)	05/10/2018	€135,000.00
DO 05-09-18	Architectural Services – New Sensory School at Buleblel Zejtun	Doric Studio	24/09/2018	€140,000.00
DO 06-09-2018	Provision of a Traffic Impact Assessment for the Victoria Rabat Gozo School Project	Environmental Management Design Planning (EMPD)	22/11/2018	€18,800.00
DO 01-10-2018	Provision of Acrylic surfacing for Ħad-Dingli Primary School Outdoor Play Area	Three Eight Nine (389) Ltd	15/11/2018	€20,514.60
DO 02-10-2018	Supply and laying of temporary propping at Mtarfa Primary School	North 2 South Ltd.	03/12/2018	€27,127.50
DO 03-10-18	Design and Installation of a Temporary Shoring System in order to support the existing Timber Dome at St Margaret's College Verdala	Vassallo Builders Ltd	06/12/2018	€14,331.20
DO 01-11-18	Provision of Preventive Maintenance, Emergency Call Outs, and Breakdown Service for Lifts in Various Schools	Mekanika Ltd	11/12/2018	€18,800.00
DO 01-12-18	Supply and Installation of Steel works at San Miguel School Pemborke	E&L Enterprises Ltd	24/10/2018	€10,500.00

Numru ta' Referenza tad-Direct Order	Isem tad-Direct Order/Suġġett tad-Direct Order	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f' €eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/ Subject of Direct Order*	*Contractor's Name*	*Award Date*	*Contract Value in €Excluding VAT*
FTS 3-18 (CA)	Contract of Service – Mr Albert Muscat	Albert Muscat	16/07/2018	€10,000.00
FTS 4-18 (CA)	Contract of Service – Dr Ishmael Psaila	Dr Ishmael Psaila	10/09/2018	€10,000.00
PO 05-06-18	Supply and Installation of Synthetic Turf and Corner Protection Covers at St Nicholas College Ħ'Attard Primary School	JGC	23/07/2018	€8,377.00
PO 6951	Provision of various Bathroom Fittings (Santa Clara – San Ġwann)	E. Grech Crystal Bath	14/08/2018	€5,871.71
PO 6974	Supply and Installation of Furniture – Ħal Għargħur Primary School	Al-Nibras For Science & Technology Ltd	04/09/2018	€9,907.60
PO 7951	Supply, delivery and Installation of 36" Multi-Function Plotter for the FTS	Forestals	04/10/2018	€6,389.36
PO 7978	Supply and Installation of Heavy Duty Water resistant Pole Protectors in Malta and Gozo	Three Eight Nine (389) Ltd	26/10/2018	5,414.00
PO 7998	Soft Flooring Maintenance – Paola Primary B	Med Projects	15/11/2018	9,997.13
PO 7999	Soft Flooring Maintenance – Paola Primary A	Med Projects	15/11/2018	8,792.21

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonjiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017.

Is-26 ta' Marzu, 2019

Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Isem tal-Kuntrattur	Data tal-Għotja	Ammont tal-Kuntratt f'€ eskluża l-VAT
Quotation Reference Number	*Quotation Name/ Subject of Quotation*	*Contractor's Name*	*Award Date*	*Contract Value in € Excluding VAT*
FTS Q011-18	Supply and delivery of electrical parts for Lily of the Valley School, Mosta	04/09/2018	Calleja Ltd	€6,165.75
FTS Q012-18	Supply and delivery of electrical cables for Lily of the Valley School, Mosta	03/09/2018	Electrical Supplies and Services Limited	€9,404.00

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotations awarded by the Foundation for Tomorrow's Schools during the period between 1st July 2018, and 31st December, 2018, published in terms of Regulation 111 (2) of the Public Procurement Regulations (SL174.04 of 28th October, 2016) and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017.

26th March, 2019

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi (SL174.04 tat-28 ta' Ottubru, 2016) u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 02/2017 maħruġa mid-Dipartiment tal-Kuntratti fit-23 ta' Jannar, 2017.

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools during the period between 1st July, 2018, and 31st December, 2018, published in terms of Regulation 111 (2) of the Public Procurement Regulations (SL174.04 of 28th October, 2016) and in accordance with instructions issued through the Department of Contracts Circular 02/2017 dated 23rd January, 2017.

Is-26 ta' Marzu, 2019 26th March, 2019

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€VAT eskluża *Original Contract Value in €Excl. VAT*	Modifikazzjonijiet f'€VAT eskluża *Modification in €Excl. VAT*	Valur Finali tal-Kuntratt f'€VAT eskluża *Final Contract Value in € Excl. VAT*
MEDE/MPU/ FTS/013/ 2017	Supply, Delivery and Installation of Collaborative Learning Furniture Produced with Environmentally Friendly Materials and Processes at the Digital Literacy Unit (Hamrun), Malta	Al-Nibras For Science & Technology Ltd	24.20%	€164,952.62	€39,966.41	€204,918.93
CT2199/2017	Supply, Delivery, Installation and Commissioning of Sports Equipment for Various Schools in Malta and Gozo	Al-Nibras For Science & Technology Ltd	6.29%	€196,487.24	€12,367.00	€208,854.24
MEDE/ MPU/ FTS/011/ 2017	Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual and Performing Arts Secondary School (Malta)	Levo Laboratory Services Ltd – Lot 3	25.15%	€5,059.18	€1,272.55	€6,331.73
		Levo Laboratory Services Ltd – Lot 5	29.87%	€6,421.97	€1,918.19	€8,340.16
		Levo Laboratory Services Ltd – Lot 7	12.56%	€8,987.28	€1,128.89	€10,116.17
		Levo Laboratory Services Ltd – Lot 11	3.71%	€6,023.64	€223.40	€6,247.04

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntrattur/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Isem tal-Kuntrattur *Contractor's Name*	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża *Original Contract Value in € Excl. VAT*	Modifikazzjonijiet f'€ VAT eskluża *Modification in € Excl. VAT*	Valur Finali tal-Kuntratt f'€ VAT eskluża *Final Contract Value in € Excl. VAT*
MEDE/ MPU/ FTS/011/ 2017	Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual and Performing Arts Secondary School (Malta)	G&T Imports Ltd – Lot 12	6.23%	€14,966.28	€932.00	€15,898.28
MEDE/ MPU/FTS/ 011/2017	Supply and Delivery of Science Laboratory Equipment for Kirkop Middle School, Naxxar Middle School and the Visual and Performing Arts Secondary School (Malta)	Orme Scientific Ltd – Lot 1	17.05%	€5,823.22	€993.88	€6,817.10
		Orme Scientific Ltd – Lot 2	19.53%	€9,470.93	€1,849.86	€11,320.79
		Orme Scientific Ltd – Lot 4	25.56%	€4,900.47	€1,252.62	€6,153.09
		Orme Scientific Ltd – Lot 8	29.97%	€4,098.91	€1,228.28	€5,327.19
		Orme Scientific Ltd – Lot 9	20.60%	€6,737.64	€1,388.13	€8,125.77
		Orme Scientific Ltd – Lot 10	26.57%	€7,270.51	€1,931.93	€9,202.44
		Orme Scientific Ltd – Lot 13	14.66%	€1,849.98	€271.13	€2,121.11
CT2115/ 2018	Mechanical, Electrical, Construction and Finishing works using Environmentally friendly products for the Vocational Labs at Dun Ġużepp Zammit Brighella Secondary School, Ħamrun	YES Services Ltd	15.56%	€437,656.82	€68,114.18	€505,771.00