Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Citroen	C3	Grey	VIE044	San Ġwann
Honda	Jazz	Green	LC03ZWF	Birżebbuġa
Vauxhall	Elite	Black	SUEX2014	Il-Mellieħa
Subaru	XV	White	GCH42899	Il-Gżira
Cadillac	Fleetwood	Black	93NVLB	Il-Qawra
Hyundai	i10	Blue	FC832AB	Il-Marsa P&R
Ford	Ka	Black	JBJ637	Buġibba
Fiat	Punto	Red	FAP238	Ta' Salid
Suzuki	Spicara	Grey	BT33618	Il-Qawra
Junak	127	Red/ White	JON306	San Ġwann
Opel	Zafira	Silver	LUB9479E	Tas-Sliema

Id-9 ta' Lulju, 2019

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL352/2016), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019.

Id-9 ta' Lulju, 2019

Nru. *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	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*
1	RP 015/2019	Call for quotations for the provision of catering and accommodation facilities – The Euroapprentices Network Meeting held on 8th -10th May, 2019	21.02.19	AX Hotels Operations Ltd	€9,327.05
2	RP 021/2019	Call for quotations for the provision of catering and accommodation facilities for TCA on developing internalisation strategies of HEIs – Looking Beyong EU borders held on 3rd - 6th June, 2019	16.04.19	Culture3Sixty Limited	€6,479.00

9th July, 2019

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In Terms of Article Reg. 111 (2) of the Public Procurement Regulations L.N.352 of 2016, the European Union Programmes Agency (EUPA) awarded the following contracts between 1st January, 2019, and 30th June, 2019.

9th July, 2019

INFRASTRUCTURE MALTA

Lista ta' direct orders mogħtija b'aktar minn €5,000 minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Id-9 ta' Lulju, 2019

Data	Titlu	Kuntrattur	Valur Approvat VAT Eskluża
Date	*Title*	*Contractor*	*Approved Value Excl. VAT*
07/01/2019	Approval for Direct Order for the Sub-Sea Sediment Sampling and Chemical Analysis at Marsamxett Ferry Landing Places	PT Matic Environmental Sevices Ltd	€8,580.00
21/01/2019	Approval for Direct Order for the Placing of Barriers along Vjal Sir Paul Boffa as p/o Marsa Junction Project	Philip Agius & Sons Ltd	€88,400.00
21/01/2019	Approval for Direct Order for Emergency Works to Repair Storm Water Culverts at Triq Kannella, Marsaskala	SM Contractors Ltd	€11,828.88
21/01/2019	Approval for Direct Order for Line Markings and Signage in Residential Roads in the East Region (Phase 4)	RMS Ltd	€8,461.56
22/01/2019	Approval for Direct Order for Market Research	Mr Vincent Marmarà	€8,600.00
25/01/2019	Approval for Direct Order for the Resurfacing Works and New Potable Water at Triq il-Barrieri, Żurrieq	Brick Concepts Ltd	€489,546.19
30/01/2019	Approval for Direct Order for the Bridge and Structure Inspection and Repair for year 2019 – Part A	Profs. Alex Torpiano	€153,105.00
30/01/2019	Approval for Direct Order for the Bridge and Structure Inspection and Repair for year 2019 – Part B	Dr Pierre Farrugia	€126,620.00
04/02/2019	Approval for Direct Order for Emergency Works at Triq il-Kalamija, Ħal Għaxaq	Galletta Construction Ltd	€255,660.72
04/02/2019	Approval for Direct Order for Archeological Monitoring Services at Kunċizzjoni Area, Baħrija	Ms Chantel Cassar	€11,739.00
04/02/2019	Approval for Direct Order for Emergency Works at p/o Triq is-Sagra Familja, Bidnija	Tal-Magħtab Construction Co. Ltd	€195,059.83
04/02/2019	Approval for Direct Order for the Construction of Access to Reggie Miller Underpass	Brick Concepts Ltd	€344,896.09
11/02/2019	Approval for Direct Order for Car Rental to Infrastructure Malta	Avis Ltd	€23,160.00

INFRASTRUCTURE MALTA

List of direct orders awarded over €5,000 by Infrastructure Malta during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 151 of the Public Procurement Regulations 2016.

9th July, 2019

Data *Date*	Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
14/02/2019	Approval for Direct Order for an Environmental Impact Assessment - Micro Simulation Model for the Malta-Gozo Tunnel Project	Enemalta	€17,224.58
14/02/2019	Approval for Direct Order for the Construction of Reservoir at Marsa-Ħamrun Bypass	Cold Milling Services	€67,194.47
15/02/2019	Approval for Direct Order for the Construction of Birżebbuġa Regatta Slipway at Xatt il-Barriera, Valletta	Polidano Bros Ltd	€49,599.53
18/02/2019	Approval for Direct Order for the Supply of Street Lighting and Luminaries at Triq Ħal Luqa, Santa Luċija	Enemalta	€55,517.50
19/02/2019	Approval for Direct Order for the Geotechnical Investigations in Marfa Quay and St Paul's Bay (Lot 1) and Marsaskala North Breakwater, St Thomas Bay, Gżira and Ċirkewwa Berth 1 and South Quay (Lot 2)	Terracore Ltd	€40,310.00
19/02/2019	Approval for Direct Order for the Ċirkewwa Berth 2 and Berth 3 Concrete Testing	Terracore Ltd	€21,380.00
20/12/2018	Approval for Direct Order for the Provision of Security Services at Infrastructure Malta Premises	SOS Security Ltd	€53,390.00
22/02/2019	Approval for Direct Order for Repairs to Existing Bus Lane at Xatt l-Imsida, Tal-Pietà	Tal-Magħtab Construction Co. Ltd	€150,000.00
27/02/2019	Approval for Direct Order for the Resurfacing Works and New Potable Water at Triq Dun Mikiel Scerri, Ħaż-Żebbuġ	BAVA Holdings Ltd	€213,922.44
27/02/2019	Approval for Direct Order for the Resurfacing Works and New Potable Water at Triq Dun Mikiel Scerri, Ħaż-Żebbuġ	Tal-Magħtab Construction Co. Ltd	€130,452.88
01/03/2019	Approval for Direct Order for the Provision of Various Trees Species including a 3 Year Maintenance Contract	Anthony Cassar Landscaping Services	€13,070.00
13/03/2019	Approval for Direct Order for the Provision of 3D Drawings for the Msida Flyover Project	Mr Joseph Pace	€6,077.00
13/03/2019	Approval for Direct Order for the Provision of Quantity Surveying Services on Various IM Projects	MM2 Ltd	€10,000.00
20/03/2019	Approval for Direct Order for the Shifting of Opera House Remains at Triq Ħal Luqa, Santa Luċija	Schembri Infrastructures Ltd	€15,091.20

Data *Date*	Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
13/03/2019	Approval for Direct Order for Road Works at Triq il-Fortizza, Mosta	BAVA Holdings Ltd	€789,181.74
20/03/2019	Approval for Direct Order for a Transport Impact Assessment of the Mrieħel Industrial Estate Redevelopment	Crowd Net Ltd	€20,000.00
21/03/2019	Approval for Direct Order for Topographic Surveys of Various Areas for the Malta-Gozo Tunnel Project	Geograma	€26,000.00
25/03/2019	Approval for Direct Order for the Provision of Professional and Technical Services for the Ta' Qali Phase 3 Project	QPM Ltd	€87,500.00
25/03/2019	Approval for Direct Order for the Provision of Professional and Technical Services for the Ta' Qali Phase 4 Project	QPM Ltd	€95,400.00
25/03/2019	Approval for Direct Order for the Reconstruction of the Ta' Qali Phase 3 Project	Bonnici Bros Ltd	€1,400,000.00
25/03/2019	Approval for Direct Order for the Reconstruction of the Ta' Qali Phase 4 Project	Bonnici Bros Ltd	€845,000.00
09/04/2019	Approval for Direct Order for the Service of Police Officers as p/o Marsa Junction Project	Malta Police Force	€88,322.03
12/04/2019	Approval for Direct Order for Urgent Road Markings and Signage in Various Roads	Road Technologies Ltd	€100,437.00
15/04/2019	Approval for Direct Order for the Shifting of 2nd Class Water Pipes at WSC Resevior Site	Express Group	€6,200.00
15/04/2019	Approval for Direct Order for a Transport Impact Assessement of the Paceville Masterplan	Crowd Net Ltd	€35,000.00
15/04/2019	Approval for Direct Order for Emergency Repair Works to Underwater and Quay Edge Repairs at Mġarr ix-Xini, Gozo	Said Construction	€330,323.50
18/04/2019	Approval for Direct Order for Road Works in Various Alleys in Triq Wied l-Isqof, Rabat	Galletta Construction Ltd	€367,325.44
18/04/2019	Approval for Direct Order for Road Works at Triq Tal-Lunzjata, Rabat (Phase 2)	Galletta Construction Ltd	€136,252.07
18/04/2019	Approval for Direct Order for Road Works at Triq Għar Ram, Ħal Qormi	Galletta Construction Ltd	€87,939.41
26/04/2019	Approval for Direct Order for Balluta Bay Repairs, St Julian's	Boat Maintenance Limited	€1,212,534.21

Data *Date*	Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
07/05/2019	Approval for Direct Order for the Use of Nuphalt System on a 10 Working Day Trial Period	Rodeco Group	€20,000.00
09/05/2019	Approval for Direct Order for Santa Marija Landing Platform Repairs	Boat Maintenance Limited	€326,946.09
13/05/2019	Approval for Direct Order for Traffic Counts at Mosta, Ħal Lija, Birkirkara and Msida	Acousti-Cal Consultancy	€21,712.00
21/05/2019	Approval for Direct Order for Archeological Monitoring/ Archeological Excavation and Post Services - PA/06002/18 - Ferry Landing Site, Ix-Xatt, Tas-Sliema	Mr Jeremy Besancon	€6,000.00
17/05/2019	Approval for Direct Order for the Supply and Installation of VRS at Tal-Balal Project	RMS Ltd	€53,923.12
17/05/2019	Approval for Direct Order for Road Works at Unnamed Rural Road off Triq l-Avjazzjoni, Ħal Għaxaq	T&C Ciappara Contstruction Ltd	€322,257.82
31/05/2019	Approval for Direct Order for the Study of Solutions to Reduce Wave Agitation at AFM Quay, Marsamxett Harbour	Artelia	€48,437.50
20/05/2019	Approval for Direct Order for Road Works at Unnamed Road off Triq il-Konti S. Manduca, Mtarfa	Galletta Construction Ltd	€22,022.28
06/06/2019	Approval for Direct Order for Naxxar Directional Signs	B. Grima & Sons Ltd	€8,974.57
06/06/2019	Approval for Direct Order for Marsa Directional Signs	B. Grima & Sons Ltd	€10,550.00
06/06/2019	Approval for Direct Order for Resurfacing Concrete Works including Replacement of Sewers and Service Connections at Sqaq Fabri, St Julian's	GP Borg Ltd	€72,388.35
06/06/2019	Approval for Direct Order for Resurfacing Concrete Works at Unnamed Road Off Triq Konti S. Manduca, Mtarfa	Galletta Construction Ltd	€22,022.28
16/06/2019	Approval for Direct Order for St Julian's Directional Signs	B. Grima & Sons Ltd	€19,100.00
16/06/2019	Approval for Direct Order for Ħad-Dingli Directional Signs	B. Grima & Sons Ltd	€12,205.00
16/06/2019	Approval for Direct Order for Mġarr Directional Signs	B. Grima & Sons Ltd	€5,820.00
16/06/2019	Approval for Direct Order for Mellieħa Directional Signs	B. Grima & Sons Ltd	€6,350.00
19/06/2019	Approval for Direct Order for Asphalting Works including Water Main and Services along Triq il-Wied il-Kbir, Ħal Qormi	T&C Ciappara Contstruction Ltd	€490,312.41

Data *Date*	Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
19/06/2019	Approval for Direct Order for the Provision of Quantity Surveying Services on Various IM Projects	MM2 Ltd	€10,000.00
19/06/2019	Approval for Direct Order for the Shifting of Meter at Triq Buqana	Enemalta	€6,486.14

L-AWTORITÀ TAL-ISTATISTIKA TA' MALTA (MSA)

Lista ta' offerti u direct orders mogħtija mill-Awtorità tal-Istatistika ta' Malta matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

Tul dan il-perjodu ma ngħata ebda kuntratt wara sejħa għall-kwotazzjonijiet u lanqas ma kien hemm xi varjazzjoni ta' kuntratti li ngħataw qabel.

Id-9 ta' Lulju, 2019

MALTA STATISTICS AUTHORITY (MSA)

List of tenders and direct orders awarded by the Malta Statistics Authority during the period between 1st January, 2019, and 30th June, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations of 2016 and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

During this period no calls for quotations were awarded nor were there any variations to already awarded contracts.

9th July, 2019

Offerti/Tenders

Isem tal-Offerta *Tender Name*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Tender for the provision of Insurance Services To the Malta Statistics Authority	23/07/2019	AIB Insurance Brokers Limited	€43,327.29

Direct Orders/*Direct Orders*

Suġġett tad-Direct Order *Subject of the Direct Order*	*Data tal-Approvazzjoni* *Approval Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Procurement of a software package to produce and analyse spatial data and other important information for Geospatial Statistics	01/03/2019	GEOSYS Limited	€25,200
Provision of staff training on Seasonal Adjustment under the ESF Co-financed project 'A Development Training Programme for NSO' – ESF.PA4.0077	20/10/2018	Mr Duncan Elliot and Dr Craig Mc Laren	€18,453.05

MINISTERU GĦALL-FAMILJA, DRITTIJIET TAT-TFAL U SOLIDARJETÀ SOĊJALI

Skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), is-Segretarju Permanenti fil-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali qed jippubblika lista ta' għotjiet ta' kuntratti bit-threshold ta' bejn l-€10,000 u l-€250,000 li ġew mogħtija mill-Ministerial Procurement Unit fi ħdan l-istess Ministeru bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019.

MINISTRY FOR THE FAMILY, CHILDREN'S RIGHTS AND SOCIAL SOLIDARITY

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Permanent Secretary within the Ministry for the Family, Children's Rights and Social Solidarity is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, which were awarded by the Ministerial Procurement Unit within the same ministry between the 1st January, 2019, and the 30th June, 2019.

Id-9 ta' Lulju, 2019 — 9th July, 2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Esklużа	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18014	SVPR	Tender for the reconstruction of the masonry Arch Bridge Adjacent to the Admissions Ward, St Vincent de Paule Residence, Ħal Luqa, using Environmentally Friendly Paint	Vaults Co. Ltd	€69,780.00	5/2/2019
MPUMFCS 18022	DCS – MFCS	Tender for the Procurement of 40" (11 units) and 32" (13 units) Energy Efficient Commercial LED Displays for the Department of Social Security	Astral Enterprises Ltd	€34,705.61	3/15/2019
MPUMFCS 18033	SAPPORT	Tender for the Provision of Electronic Tablets for Persons with Disability for the Ink Project – ESF 02.054	FGL Information Technology Ltd	€151,932.00	1/15/2019
MPUMFCS 18039	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 2 – MRL side mounted Lifts	Advent Lifts Services Ltd	€117,760.00	06/03/2019
MPUMFCS 18040	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 1 – MRL side mounted Lifts	Advent Lifts Services Ltd	€31,940.00	06/03/2019
MPUMFCS 18041	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 1 – MRL side mounted Lifts	Advent Lifts Services Ltd	€87,420.00	06/03/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18042	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 3 – MRL side mounted Lifts	Advent Lifts Services Ltd	€29,540.00	06/03/2019
MPUMFCS 18043	DAACC	Electrically Operated Hospital Beds and Soft Form Mattresses for AACCD	Be Independent Ltd	€264,295.00	3/26/2019
MPUMFCS 18044	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 2 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€139,150.00	06/03/2019
MPUMFCS 18045	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO3 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€93,780.00	06/03/2019
MPUMFCS 18046	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 4 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€48,420.00	06/03/2019
MPUMFCS 18047	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 5 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€59,320.00	06/03/2019
MPUMFCS 18048	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 3 CO 1 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€50,520.00	06/03/2019
MPUMFCS 18049	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 3 CO 2 – MRL side mounted Lifts	Advent Lifts Services Ltd	€79,710.00	06/03/2019
MPUMFCS 18050	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 1 - MRL side mounted Lifts	Advent Lifts Services Ltd	€189,380.00	06/03/2019
MPUMFCS 18051	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 2 – MRL side mounted Lifts	Advent Lifts Services Ltd	€80,160.00	06/03/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18052	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 3 – MRL side mounted Lifts	Advent Lifts Services Ltd	€39,680.00	06/03/2019
MPUMFCS 18053	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 4 – MRL side mounted Lifts	Advent Lifts Services Ltd	€44,240.00	07/03/2019
MPUMFCS 18054	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 5 – MRL side mounted Lifts	Advent Lifts Services Ltd	€60,900.00	07/03/2019
MPUMFCS 18055	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 6 – MRL side mounted Lifts	Advent Lifts Services Ltd	€48,940.00	07/03/2019
MPUMFCS 18056	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 1 – MRL side mounted Lifts	Advent Lifts Services Ltd	€127,020.00	07/03/2019
MPUMFCS 18057	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 2 – MRL side mounted Lifts	Advent Lifts Services Ltd	€169,360.00	07/03/2019
MPUMFCS 18058	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 3 – MRL side mounted Lifts	Advent Lifts Services Ltd	€44,340.00	07/03/2019
MPUMFCS 18059	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 4 – MRL side mounted Lifts	Advent Lifts Services Ltd	€80,680.00	07/03/2019
MPUMFCS 18060	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 5 – MRL side mounted Lifts	Advent Lifts Services Ltd	€80,680.00	07/03/2019
MPUMFCS 18061 – Lot 1	HA	Tender for the Service of Perit for Landscaping	Perit Justin Spiteri	€45,850.00	1/8/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18061 – Lot 2	HA	Tender for the Service of Perit for Landscaping	Perit Justin Spiteri	€34,700.00	1/8/2019
MPUMFCS 18072 – Lot 2	SAPPORT	Supply of Stationery Items (re-issue)	OFICI	€22,226.55	6/13/2019
MPUMFCS 18072 – Lot 3	SAPPORT	Supply of Stationery Items (re-issue)	Office Essentials Ltd	€2,449.05	6/13/2019
MPUMFCS 18072 – Lot 4	SAPPORT	Supply of Stationery Items (re-issue)	Office Essentials Ltd	€24,673.01	6/13/2019
MPUMFCS 18076	SVPR	Supply and Delivery of Hardware and Electrical Items	B & G Hardware Stores	€75,852.70	5/27/2019
MPUMFCS 18080	DAACC	Supply and Delivery of Clean and Dirty Linen Trolleys	Euro Pharma Ltd	€10,867.50	6/20/2019
MPUMFCS 18082	SVPR	Active and Passive Network Equipment and Installation of Fibre Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	6/12/2019
MPUMFCS 18087	SAPPORT	Tender for the Supply, Delivery and Installation of Moveable Partitions	Project technik Ltd	€14,454.00	2/26/2019
MPUMFCS 18088	SAPPORT	Provision of Bathrooms for Ink Project	Iprojects Ltd	€37,418.00	1/15/2019
MPUMFCS 18090 – Lot 3	SAPPORT	Tender for Custom Kitchenette, Furniture and Appliances	Proman Interiors	€7,777.00	1/15/2019
MPUMFCS 18092 – Lot 1	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Outlook Coop	€7,997.00	2/26/2019
MPUMFCS 18092 – Lot 2	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Pure Concepts Ltd	€12,585.00	2/26/2019
MPUMFCS 18092 – Lot 3	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Pure Concepts Ltd	€1,893.20	2/26/2019
MPUMFCS 18092 – Lot 4	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Media Coop	€15,990.00	2/26/2019
MPUMFCS 18092 – Lot 5	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Outlook Coop	€10,600.00	2/26/2019
MPUMFCS 18092 – Lot 6	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Communique Ltd	€5,180.00	2/26/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18092 – Lot 7	SAPPORT	Tender for the Provision of an Awareness Campaign – INK EU Project	Communique Ltd	€1,183.00	2/26/2019
MPUMFCS 18093	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 6 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€102,180.00	07/03/2019
MPUMFCS 18094	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 7 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€75,420.00	3/21/2019
MPUMFCS 18095	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 8 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€28,860.00	3/21/2019
MPUMFCS 18096	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 9 – MRL side mounted Lifts	Panta Marketing and Services Ltd	€30,360.00	3/21/2019
MPUMFCS 18097	DCS - MFCS	Tender for the Provision, Supply and Installation of CCTV and lighting at Palazzo Ferreria (Re-issue)	Raymond Vella & Co. Ltd	€170,045.08	2/5/2019
MPUMFCS 18101	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 2 CO 4 – MRL side mounted Lifts	Advent Lifts Services Ltd	€131,160.00	07/03/2019
MPUMFCS 18104	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 7 – MRL side mounted Lifts	Advent Lifts Services Ltd	€58,230.00	3/21/2019
MPUMFCS 18106	CRPD	Tender for Research into the Current Situation of Disabled People and Employment in Malta, and drawing up of guidelines	Ernst & Young Ltd	€33,950.00	2/15/2019
MPUMFCS 18110	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 4 CO 8 – MRL side mounted Lifts	Advent Lifts Services Ltd	€277,200.00	3/21/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18111	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 6 – MRL side mounted Lifts	Advent Lifts Services Ltd	€44,140.00	07/03/2019
MPUMFCS 18112	HA	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 5 CO 9 – MRL side mounted Lifts	Advent Lifts Services Ltd	€50,640.00	3/21/2019
MPUMFCS 18116 – Lot 1	SVPR	Re-Issue – Tender for Civil Works at Narċis Blocks, St Vincent De Paul Long Term Care Facility	Linda Renda Tekne	€192,001.00	5/2/2019
MPUMFCS 18116 – Lot 2	SVPR	Re-Issue – Tender for Civil Works at Narċis Blocks, St Vincent De Paul Long Term Care Facility	Linda Renda Tekne	€72,620.00	5/2/2019
MPUMFCS 18118	SVPR	Tender for the Installation of Main Electrical Panels	GMC Malta	€82,563.32	4/23/2019
MPUMFCS 18119	SVPR	Tender for the Removal, Packaging and Disposal of Asbestos Containing Material from Rużar Briffa Complex Phase 2, St Vincent De Paul Long Term Care Facility	PT Matic	€78,650.00	3/8/2019
MPUMFCS 19009	HA	Tender for Maintenance Roofing and Waterproofing Works	Malta Pro Waterproofing Ltd	€104,660.20	5/28/2019

KUNSILL LOKALI L-ĦAMRUN

Armar ta' Stands/Posti/Tilari għall-Bejgħ ta' Ikel u Xorb matul il-Festa San Gejtanu 2019

Bis-saħħa tas-setgħat mogħtija bil-Leġiżlazzjoni Sussidjarja L.S. 441.04 10(8) tal-Att dwar il-Liċenzji tal-Kummerċ u wara deċiżjoni unanima tal-Kunsill Lokali l-Ħamrun, il-Kunsill Lokali l-Ħamrun jgħarraf li fl-okkażjoni tal-Festa San Gejtanu 2019, permessi għall-armar ta' stands/posti/ tilari għall-bejgħ ta' xorb u ikel, fi Triq il-Kbira San Ġużepp u t-toroq tal-madwar se jingħataw BISS lil dawk l-istabbilimenti li għandhom liċenzja permanenti maħruġa mill-Awtorità Maltija għat-Turiżmu.

ĦAMRUN LOCAL COUNCIL

Putting Up of Stalls for the Selling of Food and Drinks during St Gaetan Feast 2019

In exercise of the powers conferred by the Subsidiary Legislation S.L. 441.04 10(8) of the Trading Licence Act, and after a unanimous Council's decision, the Ħamrun Local Council notifies that during the occasion of St Gaetan Feast 2019, permits for the putting up of stalls for the selling of food and drinks, in Triq il-Kbira San Ġużepp and the surrounding streets, will ONLY be granted to those establishments in possession of a permanent licence issued by the Malta Tourism Authority.