Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Kia	Sportage	Black	DBG064	San Ġiljan
Ford	Mondeo	White	EM729KP	San Ġiljan
Lancia	Lybra	Grey	CK895NR	San Ġiljan
Iveco	Van	Yellow	CC989ER	San Ġiljan
Fiat	Panda	Blue	CR385NS	San Ġiljan
Mercedes	Vito	White	TX4902AH	San Ġiljan
Volkswagen	Polo	Grey	DJ20BUC	San Ġiljan
Ford	Transit	White	EBJ029	Ħal Qormi
Ssangyong	Rhodus	Silver	JJJ103	Ħal Qormi
Nissan	Micra	Silver	BBV812	Il-Mosta
Renault	Megane	Gold	GBG372	Iż-Żejtun

It-30 ta' Lulju, 2019

30th July, 2019

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' direct orders u offerti mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Jannar, 2019 u l-31 ta' Ġunju, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

FOUNDATION FOR EDUCATIONAL SERVICES

List of direct orders and tenders awarded by the Foundation for Educational Services during the period between 1st January, 2019 and 31st June, 2019, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

It-30 ta' Lulju, 2019

30th July, 2019

Direct Orders

Numru tar-Referenza tad-Direct Order *Direct Order Reference No.*	Isem/Suġġett *Name/Subject*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt *Contract Value*
DO/MF/03/2019	Insurances for FES Head Office and Centres	21.05.2019	Mediterranean Insurance Brokers	€9,883.30
DO/MF/01/2019	Development, testing and deployment of the extension of the current FES portal to start receiving Klabb 3-16 applications and payments online.	18.01.2019	2i Ltd	€16,000
DO/MF/02/2019	Direct Order for the use of payroll, leave management and attendance software provided by Shireburn indigo Payroll	12.04.2019	Shireburn	€13,997.8

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem/Suġġett *Name/Subject*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt *Contract Value*
DES 120/2017	Request for proposal leading to an award for the leasing of office space for the Foundation for Educational Services (for 5 years)	29.04.2019	Easysell Kia Ltd	€513,600.00
MEDE/MPU/FES/003/2018	Tender for the supply of stationery and recycled office paper for Skolasajf for 24 months	25.05.2019	Office Essentials Ltd	€54,060.50

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' direct orders mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, 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.

It-30 ta' Lulju, 2019

FOUNDATION FOR TOMORROW'S SCHOOLS

List of direct orders awarded by the Foundation for Tomorrow's Schools during the period between 1st January, 2019, and 30th June, 2019, 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.

30th July, 2019

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Isem tal-Kuntrattur *Contractor's Name*	Data tal-Għotja *Award Date*	Ammont tal-Kuntratt f'€ eskluża l-VAT *Contract Value in € excluding VAT*
DO 01-01-19	Acrylic surfacing for Ħad-Dingli Primary School Outdoor Play Area	Three Eight Nine Ltd	15/11/2018	€20,514.60
DO 01-02-19	Security Services to the Foundation for Tomorrow's Schools	G4S Security Services	25/03/2019	€66,780.00
DO 01-03-19	Supply, Laying and Hiring of Concrete Blocks at Mtarfa Primary School	North 2 South Ltd	09/04/2019	€27,000.00
DO 02-04-19	Technical Consultancy by Perit Vincent Cassar as advisor to chairperson	Perit Vincent Cassar	07/05/2019	€25,000.00
DO 03-04-19	Replacement of an existing pipework at the Żokrija Secondary School	Central Power Installations Ltd	27/05/2019	€12,690.00
DO 01-05-19	Mechanical, Electrical and Finishing Works for the Hospitality Vocational Lab at Ħad-Dingli Secondary School	Yes Services Ltd	06/06/2019	€112,051.13

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 02-05-19	Architectural Services to FTS in relation to the Construction of the New Msida Primary School	MADE Studio	03/06/2019	€121,705.00
DO 04-05-19	Supply, Delivery and Installation of Furniture for Gozo and Ħad-Dingli Schools VET Labs	AMB JV	21/06/2019	€42,905.00
DO 02-12-18	Structural Integrity Report for the Msida Primary School	Solidbase Laboratory Ltd	15/01/2019	€24,234.00
PO 7888	Excavation and Removal of construction material at San Ġorġ, Ħal Qormi	AGF Turnkey	28/02/2019	€7,126.50
PO 7849	Clearing Works at MCAST Naxxar	Bamber Bros. Ltd	11/04/2019	€9,776.25
PO 7846	Data Equipment at Ħad-Dingli New School	G4S Security Services	11/04/2019	€7,962.42
PO 7819	Provision of Window Sills	Halmann Vella Ltd	25/03/2019	€7,542.68
PO 7765	Rental of Mobile Classrooms – Żejtun School	HMK	30/04/2019	€9,995.00
PO 7714	Installation of VRF AC Systems – Ħad-Dingli VET Lab	KBL	12/06/2019	€5,451.00
PO 7825	Installation of VRF System – Ħad-Dingli Middle School	KBL	28/03/2019	€7,188.00
PO 7870	Safety Rubber Tiles – Marsaskala New School	Med Projects	11/02/2019	€5,976.70
PO 7760	Drainage Works – St Paul's Bay School	North 2 South Ltd	23/04/2019	€9,675.00
PO 7789	Supply and Installation of Turf in various schools	SMG	27/05/2019	€5,480.00
PO 7771	Core Testing – Valletta	Terracore	03/05/2019	€6,790.00
PO 7717	Trunking Valletta	Yes Services Ltd	12/06/2019	€6,900.00
DO CFS 01-19	Contract for Service (Marisa Gauci) – Assistance in Procurement Documentation	Ms Marisa Gauci	17/01/2019	€10,000.00
FTS RQ06-19	Repair works (patching) various schools	Three Eight Nine Ltd	07/02/2019	€10,000.00
DO CFS 02-19	Assisting FTS during the life cycle of FTS projects	Mr Joe Briffa	08/05/2019	€10,000.00
DO CFS 03-19	Assisting FTS during the design process	Mr Albert Muscat	17/05/2019	€10,000.00
FTS RQ 17-18D	Provision of Preventive Maintenance, Emergency Call Outs and Breakdown Service for lifts in various schools	Liftek Ltd	19/12/2018	€6,960.00
FTS RQ 17-18F	Provision of Preventive Maintenance, Emergency Call Outs and Breakdown Service for lifts in various schools	S. S. Lifts Ltd	10/12/2018	€7,150.00
FTS RQ 17-18G	Provision of Preventive Maintenance, Emergency Call Outs, and Breakdown Service for lifts in various schools	Titan International Ltd	10/12/2019	€7,200.00

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' varjazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, 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.

It-30 ta' Lulju, 2019

Nru. ta' Ref. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ 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*
FTS011-17Lot12	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	G & T Imports Ltd	6.23%	€14,966.28	€932.00	€15,898.28
FTSC01-17Lot5	Tender for the Supply, Delivery, Installation and Commissioning of Sports Equipment for Various Schools in Malta & Gozo	Al-Nibras For Science & Technology Ltd	6.53%	€36,964.00	€2,412.00	€41,795.00
FTSC01-17Lot4	Tender for the Supply, Delivery, Installation and Commissioning of Sports Equipment for Various Schools in Malta & Gozo	Al-Nibras For Science & Technology Ltd	13.14%	€45,267.00	€5,946.00	€51,213.00

FOUNDATION FOR TOMORROW'S SCHOOLS

List of variations awarded by the Foundation for Tomorrow's Schools during the period between 1st January, 2019, and 30th June, 2019, 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.

30th July, 2019

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTSQ04-17	Supply, installation and commissioning of Energy Efficient Airconditioning System at St Benedict College, Ħal Kirkop	Cassar Airconditioning Systems	0.17%	€9,794.30	€16.36	€8,016.33
FTS011-17Lot10	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	Orme Scientific Ltd	26.57%	€7,270.51	€1,931.93	€9,202.44
FTS011-17Lot13	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	Orme Scientific Ltd	46.35%	€1,849.98	€857.49	€2,121.11
FTS011-17Lot2	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	Orme Scientific Ltd	19.42%	€9,470.93	€1,839.24	€11,320.79

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS011-17Lot4	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	Orme Scientific Ltd	25.56%	€4,900.47	€1,252.62	€6,153.08
FTS011-17Lot8	Tender for the Supply and Delivery of Science Laboratory Equipment for Ħal Kirkop Middle School, Naxxar Middle School and the Visual & Performing Arts Secondary School (Malta)	Orme Scientific Ltd	29.97%	€4,098.91	€1,228.28	€5,327.19
FTS053-16	Tender for the Supply, Delivery and Installation of Furniture for Child Care Centres at Various Schools in Malta	Al-Nibras for Science & Technology Ltd	0.18%	€33,539.00	€60.00	€30,311.50
FTS090-16	Tender for the Construction of a Lift Shaft and Alteration Works at the EOS Building, Maria Assumpta, Ħamrun	iProjects Ltd	31.85%	€49,540.75	€15,780.60	€27,975.67

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in €Excl. VAT*	*Modification in €Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTSC12-18	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally friendly products for Vocational Labs at Dun Ġużepp Zammit Brighella Secondary School, Ħamrun	Yes Services Ltd	16.31%	€437,656.82	€71,361.86	€343,754.39
FTS014-17	Tender for Finishing Works using Environmentally Friendly Products for the Digital Literacy Unit, Maria Assumpta Complex (Ħamrun)	Project Technik Limited	9.25%	€162,263.76	€15,004.83	€148,791.16
FTSC13-17	Tender for Mechanical, Electrical and Finishing Works using environmentally friendly products for the Vocatioal Labs at Pembroke Secondary School	Megaline (M&E) Ltd	14.52%	€236,371.27	€34,318.25	€208,827.86
FTS012-18	Supply and Installation of Mechanical and Electrical Services & Finishes using Environmentally Friendly Products at the Principal's Office of St Thomas More College, Santa Luċija	GMC Malta	4.23%	€119,524.12	€5,049.92	€91,495.75

Nru. ta' Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt f'€ VAT eskluża	Modifikazzjonijiet f'€ VAT eskluża	Valur Finali tal-Kuntratt f'€ VAT eskluża
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value in € Excl. VAT*	*Modification in € Excl. VAT*	*Final Contract Value in € Excl. VAT*
FTS008-18	Tender for the Upgrade, Supply and Installation of Fire Detection & Intruder Alarm Services for the ALP Vocational School, Paola (Malta)	Alberta Fire & Security Equipment Limited	4.42%	€27,589.79	€1,220.30	€25,936.59
FTS030-17	Tender for the Provision, Installation and Commissioning of Timber Doors for the EOs Building, Maria Assumpta Complex, Ħamrun	Construct Furniture Company Limited	0.50%	€24,240.00	€120.00	€22,350.00
FTSC08-18	Tender for Mechanical, Electrical, Construction and Finishing works using Environmentally friendly products for Vocational Labs at Verdala Secondary School (Cospicua)	Megaline (M&E) Ltd	14.51%	€438,816.17	€63,675.35	€400,805.08

FONDAZZJONI GĦALL-ISKEJJEL TA' GĦADA

Lista ta' kwotazzjonijiet mogħtija mill-Fondazzjoni għall-Iskejjel ta' Għada matul il-perjodu bejn l-1 ta' Jannar, 2019, u t-30 ta' Ġunju, 2019, 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.

It-30 ta' Lulju, 2019

FOUNDATION FOR TOMORROW'S SCHOOLS

List of quotations awarded by the Foundation for Tomorrow's Schools during the period between 1st January, 2019, and 30th June, 2019, 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.

30th July, 2019

Numru ta' Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Ammont tal-Kuntratt f'€ eskluża l-VAT
Quotation Reference Number	*Quotation Name/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value in € excluding VAT*
FTS Q035-17	Supply and Installation of Roller Blinds for the EOs Building	25/02/2019	Portelli and Brincat Ltd	€13,441.65
FTS Q016-18	Core Survey with Recovery - Rabat Gozo	03/04/2019	Terracore Ltd	€6,753.85
FTS Q008-19	Provision of Synthetic Turf/Lawn for Victoria Gozo Primary School	27/05/2019	JGC Playon Ltd	€5,062.85

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, 3 ta' Awwissu, 2019, mill-4.00 p.m. sa nofsillejl Misraħ il-Knisja, Triq Karmnu Zarb, Triq il-Kbira, Triq il-Wiesgħa u Triq l-Oratorju se jkunu magħluqa għat-traffiku. Ħadd ma jista' jipparkja u din se tkun żona tal-irmonk.

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar is-Sibt, 17 ta' Awwissu, 2019, mis-6.00 p.m. sa nofsillejl Misraħ il-Knisja, Triq Karmnu Zarb, Triq il-Kbira, Triq il-Wiesgħa u Triq l-Oratorju se jkunu magħluqa għat-traffiku. Ħadd ma jista' jipparkja u din se tkun żona tal-irmonk.

It-30 ta' Lulju, 2019

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Il-Kunsill Lokali San Pawl il-Baħar jgħarraf lill-pubbliku ġenerali li nhar is-Sibt, 3 ta' Awwissu, 2019, mill-5.00 p.m. sa nofsillejl, ħadd ma jista' jipparkja fi Triq il-Gandoffli quddiem il-Whyte Harte Bar.

Vetturi li jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati.

It-30 ta' Lulju, 2019

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).

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Saturday, 3rd August, 2019, from 4.00 p.m. till midnight Misraħ il-Knisja, Triq Karmnu Zarb, Triq il-Kbira, Triq il-Wiesgħa and Triq l-Oratorju will be closed for traffic. Parking of vehicles is not allowed and it will be a tow zone area.

The Ħal Għargħur Local Council notifies that on Saturday, 17th August, 2019, from 6.00 p.m. till midnight, Misraħ il-Knisja, Triq Karmnu Zarb, Triq il-Kbira, Triq il-Wiesgħa and Triq l-Oratorju will be closed for traffic. Parking of vehicles is not allowed and it will be a tow zone area.

30th July, 2019

SAN PAWL IL-BAĦAR LOCAL COUNCIL

The San Pawl il-Baħar Local Council notifies that no vehicles will be allowed to park on Saturday, 3rd August, 2019, from 5.00 p.m. till midnight, in Triq il-Gandoffli in front of Whyte Harte Bar.

Vehicles found in contravention to the order of this notice are liable to be towed.

30th July, 2019

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).