MALTA INDUSTRIAL PARKS

Lista ta' offerti mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-23 ta' Awwissu, 2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/GEN/ D22/17 - GOZO	Tender for the Provision of Occasional Plant and Machinery at Various industrial Estates	Peter Paul Said	€8,432.00	26/07/2018
MIP/TQF/GEN/ D22/17 - MALTA	Tender for the Provision of Occasional Plant and Machinery at Various industrial Estates	Peter Paul Cachia	€112,842.00	03/09/2018
MIP/TQF/TQL/ D03/18	Supply and installation of playground equipment at Ta' Qali Crafts Village	Projekte Global Ltd	€49,985.56	09/11/2018
MIP/TQF/MRH/ D19/18	Tender for Road Works in Mrieħel Industrial Estate - Zone B	Bonnici Bros Services Ltd	€105,108.34	13/11/2018
MIP/TQF/MRH/ D20/18	Tender for Road Works in Mrieħel Industrial Estate - Zone C	Bonnici Bros Services Ltd	€105,108.34	13/11/2018
MIP/TQF/SAP/ D15/18	Tender for the Installation of LED lighting at Ħal Safi Aviation Parks	Raymond Vella & Co. Ltd	€53,096.86	14/11/2018
MIP/TQF/ADM/ D12/18	Tender for the supply of energy efficient laptops	eWorld Ltd	€10,160.00	21/11/2018
MIP/TQF/GEN/ D10/18	General Tender for the Replacement of Waterproofing Membrane at Various Industrial Estates	Grima	€93,200.00	26/11/2018
MIP/TQF/GEN/ D04/18	General Tender for pavement upgrading works in Ħal Far Industrial Estate	Rockcut Ltd	€57,750.00	03/12/2018
MIP/TQF/GEN/ D09/18	General Tender for Roof Repairs at Various industrial Estates	General Maintenance Services Ltd	€66,575.00	21/12/2018

MALTA INDUSTRIAL PARKS

List of tenders awarded by Malta Industrial Parks during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

23rd August, 2019

MALTA INDUSTRIAL PARKS

Lista ta' direct orders mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-23 ta' Awwissu, 2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/SAP/ S85/18	Manufacture, Supply and Installation of Hangar Door Stoppers at Ħal Safi Aviation Park	Quintus International Ltd	€13,991.16	01/11/2018

MALTA INDUSTRIAL PARKS

List of direct orders awarded by Malta Industrial Parks during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

23rd August, 2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/HHF/S122/18	Site investigations in plot at Ħal Far Industrial Estate	Solidbase Laboratory Ltd	€60,668.00	06/08/2018
MIP/TQF/GGX/S145/18	Quotation for the Civil and Footpath Works in GGX 819 at Xewkija Industrial Estate – Gozo	Road Construction Co. Ltd	€9,416.58	13/07/2018
MIP/TQF/HHF/S147/18	Construction of Substation at HHF 075	AJF Attard Contractors	€58,612.38	05/10/2018
MIP/TQF/ADM/S148/18	Provision of Insurance Consultancy Service	Evelyn Attard	€10,000.00	01/12/2018
MIP/TQF/GEN/S149/18	Repair of Spalling Concrete at Various Industrial Estates in Malta and Gozo	Manuel Buhagiar	€81,393.60	01/11/2018
MIP/TQF/ADM/S165/18	Advisory Services re State Aid – Review of Documents	Bird & Bird LLP	€5,262.33	05/07/2018
MIP/TQF/ADM/S166/18	Advisory Services – Preparation of replies re State Aid	Bird & Bird LLP	€7,029.00	05/07/2018
MIP/TQF/TQL/S177/18	Direct Order for the Dismantling of Hut 83 at Ta' Qali Crafts Village	Anthony Buhagiar Services	€5,772.60	01/08/2018
MIP/TQF/TQL/S185/18	Direct Order for the Dismantling of Hut 84 at Ta' Qali Crafts Village	Anthony Buhagiar	€5,772.60	01/08/2018
MIP/TQF/MRH/S186/18	Direct Order for Project Management Services – Ex-Dowty Phase 2 Road Works	CGA Malta	€34,113.80	01/08/2018
MIP/TQF/SAF/S189/18	CCTV Preventive Maintenance and Repairs at Ħal Safi Aviation Park	Alberta Fire & Security Equipment	€9,473.46	27/11/2018
MIP/TQF/MLH/S190/18	Architectural Services for the Proposed Development/Business Park at Mellieħa	Virtual Reality Studios Ltd	€9,794.00	04/09/2018
MIP/TQF/MLH/S191/18	Verified Photomontages For The Proposed Development/Business Park At Mellieħa	Virtual Reality Studios Ltd	€8,400.00	11/09/2018
MIP/TQF/GEN/S198/18	Surveying services for SUB009, SUB038, SUB040, HHF013 and KKW002	CM Surveying Ltd	€6,000.00	03/09/2018
MIP/TQF/ADM/S214/18	Purchasing of TS16 I 1" R500, total station with PS and CS35 field controller	T4B Services	€44,155.00	04/10/2018
MIP/TQF/HHF/S215/18	Purchasing of Jersey Barriers for SME site at Ħal Far Industrial Est.	Polidano Bros Ltd	€9,900.00	12/09/2018
MIP/TQF/MST/S219/18	Supply, Installation and Commissioning of Remote, Standalone CCTV Systems Location: Mosta Industrial Park	Alarm Tech	€8,845.00	12/09/2018
MIP/TQF/GGX/S233/18	Civil and finishing works at Malta Enterprise offices at Xewkija Industrial Estate	Xmun Projects Ltd	€9,040.80	23/11/2018
MIP/TQF/MRH/S234/18	Architectural & Visualisation Services for the Proposed High Rise in Mrieħel	Visual Reality Studios	€6,700.00	28/09/2018
MIP/TQF/SAP/S235/18	Rental and repairs of Site Offices and Mobile toilets at Ħal Safi Aviation Park	TEC	€6,426.10	28/09/2018

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/GEN/S237/18	Urgent Manhole repairs at Various industrial Estates	Raymond Calleja	€9,860.00	28/09/2018
MIP/TQF/TQL/S242/18	Supply and Installation of Heras Fencing at Ta' Qali Crafts Village	Deba Enterprises Ltd	€9,000.00	29/10/2018
MIP/TQF/ATD/S256/18	Repair of boundary wall at Ħ'Attard Industrial Estate	C.P Construction Ltd	€9,918.72	29/10/2018
MIP/TQF/ATD/S257/18	Construction of boundary wall at Ħ'Attard Industrial Estate	C.P Construction Ltd	€9,918.72	29/10/2018
MIP/TQF/ADM/S258/18	Detail Surveys of SUB002 , MRA013A , HHF026/027 , HHF008 & BLB011	CM Surveying Ltd	€6,200.00	11/10/2018
MIP/TQF/KKW/S260/18	Direct Order for the Provision of Architectural Services at KBIC at Kordin Industrial Estate.	CGA Malta	€9,000.00	11/10/2018
MIP/TQF/HHF/S261/18	Direct Order for the Provision of Architectural Services at Ħal Far Industrial Estate	CGA Malta	€9,000.00	11/10/2018
MIP/TQF/SAF/S265/18	Installation of Rumble Strips in Ħal Safi	B. Grima & Sons Ltd	€7,340.00	26/11/2018
MIP/TQF/SAP/S268/18	Purchasing of Cabin for Taxiway Golf at Ħal Safi Aviation Park	Vassallo Group	€9,975.00	25/10/2018
MIP/TQF/ADM/S270/18	High End PCs – Technical Office	PC Options	€5,223.73	24/10/2018
MIP/TQF/LQA/S272/18	Contract Agreement for Economic Consultancy Support in relation to Cost Benefit and Feasibility Analyses in Connection with the Ħal Luqa Landfill Project	E-Cubed Consultants	€6,000.00	06/11/2018
MIP/TQF/GGX/S275/18	Supply and Lay Type 1 Material in Triq it-Tessuti at Xewkija Industrial Estate	Gatt Tarmac Ltd	€9,632.55	13/11/2018
MIP/TQF/GGX/S280/18	Supply and Lay concrete blocks at Xewkija Industrial Estate	Gatt Tarmac Ltd	€9,481.29	13/11/2018
MIP/TQF/MST/S281/18	Direct order for trenching works in Mosta Technopark	Deep Summit	€7,137.69	29/11/2018
MIP/TQF/GGX/S286/18	Block wall works at Xewkija Industrial Estate	Gatt Tarmac Ltd	€8,710.74	13/11/2018
MIP/TQF/GGX/S289/18	Supply and Lay concrete blocks at Xewkija Industrial Estate	Gatt Tarmac Ltd	€9,218.85	13/11/2018
MIP/TQF/GGX/S291/18	Trenching Works at Xewkija Industrial Estate	Gatt Tarmac Ltd	€5,671.44	13/11/2018
MIP/TQF/SAP/S292/18	Supply and install 4core10mmsq XLPE armoured cable	Bonnici Bros Ltd	€9,990.00	07/12/2018
MIP/TQF/SAP/S293/18	CCTV preparation works at taxiway Bravo in Ħal Safi Aviation Park	Bonnici Bros Ltd	€9,067.52	07/11/2018
MIP/TQF/MRH/S298/18	Asphalt Works in Mrieħel Industrial Estate	Polidano Bros Ltd	€8,464.86	13/11/2018

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/ADM/S299/18	Provision of Consultancy Services – Ta' Qali Artisan Village	Dr Chris Cilia	€9,000.00	12/11/2018
MIP/TQF/TBG/S304/18	Direct Order for the refurbishment of toilets at Ta' Dbieġi Crafts Village	Deep Summit	€18,000.00	18/11/2018
MIP/TQF/MLH/S309/18	Direct order for the Production of video montage for the project in Mellieħa	Virtual Reality Studios Ltd	€9,500.00	29/11/2018
MIP/TQF/TQL/S313/18	Supply and Installation of Construction fencing gates at Ta' Qali Crafts Village	Anthony Buhagiar	€9,780.00	29/11/2018
MIP/TQF/ADM/S317/18	Provision of audit services to Malta Industrial Parks	RSM Malta	€6,945.00	20/11/2018
MIP/TQF/SAF/S324/18	Supply of site office at Taxi Way Bravo at Ħal Safi Aviation Park	Tec Ltd	€9,828.00	17/12/2018
MIP/TQF/SAF/S325/18	Supply and installation of Site office at Taxi way Golf at Ħal Safi Aviation Park	Tec Ltd	€9,940.32	17/12/2018
MIP/TQF/SAF/S330/18	Rental of Mobile Toilet at Taxiway Golf from 1.5.18 - 27.10.18 at Ħal Safi Aviation Park	Tec Ltd	€8,100.00	17/12/2018
MIP/TQF/HDQ/S331/18	Provision of Transmission services for Remote CCTV Systems at Tal-Ħandaq (Cat B) Ind. Est.	Alarm Tech	€9,200.00	17/12/2018
MIP/TQF/HDQ/S332/18	Supply, Installation and commissioning of remote standalone CCTV at Tal-Ħandaq (Cat B) Ind. Est.	Alarm Tech	€7,958.00	11/12/2018
MIP/TQF/HDQ/S333/18	Supply, Installation and commissioning of Second remote standalone CCTV at Tal-Ħandaq (Cat B) Ind. Est.	Alarm Tech	€7,958.00	11/12/2018
MIP/TQF/ADM/S335/18	ArcGIS Maintenance – 2019	GeoSYS Ltd	€10,000.00	11/12/2018
MIP/TQF/GEN/S337/18	Provision of Architectural Services at KKW005, BLB026, BLB040, HHF075, MRA29 & MST011	CGA Malta	€8,363.80	19/12/2018
MIP/TQF/ADM/S12/19	Article Publication in Die Welt News Paper	International Biz News Services Ltd	€9,500.00	12/12/2018
MIP/TQF/ADM/S13/19	Advertising in Die Welt News Paper	International Biz News Services Ltd	€9,500.00	12/12/2018

MALTA INDUSTRIAL PARKS

Lista ta' kwotazzjonijiet mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

It-23 ta' Awwissu, 2019

MALTA INDUSTRIAL PARKS

List of quotations awarded by Malta Industrial Parks during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

23rd August, 2019

Nru. ta' Referenza tal-Kwotazzjoni MIP *MIP Quotation Reference No.*	Isem tal-Kwotazzjoni *Quotation Title*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*	Data ta' meta ngħata l-Kuntratt *Contract Award Date*
NIL	NIL	NIL	NIL	NIL

MALTA INDUSTRIAL PARKS

Lista ta' varjazzjonijiet mogħtija minn Malta Industrial Parks matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi.

MALTA INDUSTRIAL PARKS

List of variations awarded by Malta Industrial Parks during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

It-23 ta' Awwissu, 2019

23rd August, 2019

(Variations exceeding the original contract value by more than 5%).

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni *Description*	Isem il-Kuntrattur *Contractor's Name*	Varjazzjoni f'%mill-kuntratt oriġinali eskluża l-VAT *% variation from original contract value Excl. VAT*	Varjazzjoni eskluża l-VAT *Variation Excl. VAT*	Valur tal-kuntratt finali eskluża l-VAT *Final Contract Value Excl. VAT*
MIP/TQF/ GEN/S29/17	n4ce Designer Software - Manuals - Training on Site	AIC (Applications in CADD Ltd)	11.22%	€585.33	€6847.06
MIP/TQF/ GEN/D21/15	Road Cleaning services at various industrial estates South	Alexander Fenech	21.54%	€11,950.31	€67,436.31
MIP/TQF/ GEN/D20/15	Road Cleaning services at various industrial estates North	Alexander Fenech	30.64%	€16,344.08	€69,694.08
MIP/TQF/ TQL/S206/18	Supply of Portable Toilets in Ta' Qali Crafts Village (Sep-Feb)	TEC Ltd	5.12%	€398.30	€8181.65
MIP/TQF/SAF/ D47/16	Provision of Security Services at Ħal Safi Aviation Park	J. F. Security & Consultancy Services Ltd	19.71%	€21,917.20	€154,301.20

MALTA INDUSTRIAL PARKS

Lista ta' offerti mogħtija minn Malta Industrial Parks 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.

MALTA INDUSTRIAL PARKS

List of tenders awarded by Malta Industrial Parks during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

It-23 ta' Awwissu, 2019

23rd August, 2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/GEN/ D14/17	General Tender for Road Works at Various Industrial Estates	Road Maintenance Services Ltd.	€120,785.91	10/05/2019
MIP/TQF/SUB/ D20/17	Tender for Road Works for Common Area at SUB118 at San Gwann Industrial Estate	Polidano Bros	€64,810.10	03/01/2019
MIP/TQF/ADM/ D05/18	Call for tenders for the provision of auditing services for Malta Industrial Parks and its subsidiaries	PFK Malta	€4,500.00	01/03/2019
MIP/TQF/GEN/ D06/18	Call for tenders for the provision of services for the creation of unique and bespoke brand identities for the Malta Industrial Parks LTD (MIP) and the artisan village	Striped Sox Ltd	€35,000.00	01/04/2019
MIP/TQF/GGX/ D11/18	General Tender for Road Works in Xewkija Industrial Estate	Road Structures Ltd	€96,397.01	02/05/2019
MIP/TQF/GEN/ D17/18 - MALTA	Call for tenders for the rental of mobile offices and mobile toilets at various industrial estates in malta and gozo	General Cleaners Co. Ltd	€12,250.00	24/05/2019
MIP/TQF/GEN/ D17/18 - GOZO	Call for tenders for the rental of mobile offices and mobile toilets at various industrial estates in malta and gozo	General Cleaners Co. Ltd	€9,960.00	24/05/2019
MIP/TQF/GEN/ D22/18	General Tender for the Trenching, Pipe and Cable Laying at Various Industrial Estates in Malta	L.P. Costruzioni s.a.s	€132,057.50	11/06/2019
MIP/TQF/GEN/ D25/18	Tender for site investigations at various industrial estates	Solidbase Laboratory Ltd	€4,975.00	29/05/2019
MIP/TQF/MRH/ D34/18	Tender for Site Investigations at Mrieħel Industrial Estate	Solidbase Laboratory Ltd	€31,295.00	18/04/2019
MIP/TQF/HHF/ D35/18	Tender for the Demolition and Construction of Substation in HHF 039 at Ħal Far Industrial Estate	Polidano Borthers	€111,009.29	16/05/2019
MIP/TQF/SAF/ D37/18	Tender for Road Markings and Traffic Signs in Ħal Safi Aviation Park	Signmark Ltd	€108,907.50	04/06/2019
MIP/TQF/SAF/ D38/18	Tender for the Periodic Cleaning of Reservoir in Ħal Safi Aviation Park	Hydro Rocks Contractors Co. Ltd	€26,200.00	24/05/2019
MIP/TQF/SAF/ D39/18	Tender for the replacement of Gates at Ħal Safi Aviation Park	E & L Enterprises Ltd	€10,220.00	23/05/2019
MIP/TQF/HHF/ D40/18	Tender for the construction of substation in HHF 041 at Ħal Far Industrial Estate	Road Maintenance Services Ltd	€76,034.91	14/06/2019
MIP/TQF/GEN/ D42/18	Tender for the supply and installation of chainlink fencing at various industrial estates	Alexander Fenech	€125,519.00	09/01/2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/GEN/ D44/18	General Tender for CCTV Inspection, Maintenance of Sewers and Underground Rain Water Systems at Various Industrial Estates	Hydro Rocks Contractors Co. Ltd	€133,542.00	24/05/2019

MALTA INDUSTRIAL PARKS

Lista ta' direct orders mogħtija minn Malta Industrial Parks 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.

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Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/ATD/ S295/18	Removal of rubbish, trees and loose material from Ħ'Attard Industrial Estate	M. Borg Excavation & Demolition	€9,897.00	17/04/2019
MIP/TQF/ATD/ S297/18	Removal of excess soil from Ħ'Attard buffer Zone	M. Borg Excavation & Demolition	€8,670.00	18/04/2019
MIP/TQF/SAP/ S320/18	Direct Order for the construction of plinth for the new cabin in Ħal Safi Aviation Park	Vassallo Builders Ltd	€5,400.00	14/01/2019
MIP/TQF/TQL/ S340/18	Patrolling Officers Service for Ta' Qali Crafts Village in December 2018 and January 2019	LESA	€7,840.00	09/01/2019
MIP/TQF/SAF/ S02/19	Testing of Ground for proposed Vistajet hangar at Park 2 in MIA	Solidbase Laboratory Ltd	€8,781.50	24/01/2019
MIP/TQF/TQL/ S09/19	Supply of heras fencing at Ta' Qali Crafts Village – South Side	Andrew Vassallo General Trading Ltd	€9,000.00	21/01/2019
MIP/TQF/TQL/ S10/19	Supply of heras fencing at Ta– Qali Crafts Village – North Side	Andrew Vassallo General Trading Ltd	€9,000.00	21/01/2019
MIP/TQF/ADM/ S21/19	Provision of Legal Services	Dr Chris Cilia	€9,000.00	01/11/2018
MIP/TQF/MRH/ S22/19	Chairing of the Mrieħel Economic Zone Foundation – 2019	William Wait	€9,250.00	19/01/2019
MIP/TQF/HHF/ S23/19	Works on Pump room at Ħal Far Industrial Estate	Alarm Tech	€7,350.00	29/01/2019

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List of direct orders awarded by Malta Industrial Parks during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

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Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/LQA/S24/19	Pavement works at Ħal Luqa Industrial Estate	Deep Summit	€9,980.00	24/01/2019
MIP/TQF/ADM/S28/19	Prince 2 Training Courses	People & Co	€9,982.00	25/01/2019
MIP/TQF/TQL/S29/19	Security Services at Ta' Qali Crafts Village – Noth Side	Kerber Security	€9,800.00	25/01/2019
MIP/TQF/MRH/S30/19	Reimbursement for works carried out in MRH 005	Busy Bee	€5,000.00	06/02/2019
MIP/TQF/TQL/S31/19	Security Services at Ta' Qali Crafts Village – West Side	Kerber Security	€9,700.00	25/01/2019
MIP/TQF/SAF/S33/19	Security Services at Taxiway Bravo – November 2018	JF Security & Consultancy Services Ltd	€6,725.00	01/11/2018
MIP/TQF/TQL/S34/19	Security Services at Ta' Qali Crafts Village – South Side	Kerber Security	€9,700.00	25/01/2019
MIP/TQF/SAF/S35/19	Security Services at Taxiway Bravo – December 2018	JF Security & Consultancy Services Ltd	€6,725.00	01/12/2018
MIP/TQF/TQL/S36/19	Security Services at Ta' Qali Crafts Village – East Side	Kerber Security	€9,800.00	25/01/2019
MIP/TQF/SAF/S37/19	Security Services at Gate 8 – November 2018	JF Security & Consultancy Services Ltd	€6,725.00	01/11/2018
MIP/TQF/SAF/S38/19	Security Services at Gate 8 – December 2018	JF Security & Consultancy Services Ltd	€6,725.00	01/12/2018
MIP/TQF/SAF/S39/19	Security Services at Gate 8 – January 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/01/2019
MIP/TQF/SAF/S40/19	Security Services at Taxiway Bravo – January 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/01/2019
MIP/TQF/SAF/S41/19	Security Services at Gate 8 – February 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/02/2019
MIP/TQF/SAF/S42/19	Security Services at Taxiway Bravo – February 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/02/2019
MIP/TQF/TQL/S49/19	Purchasing of Concrete Blocks to Close-Off Gate 14 at Ta' Qali Crafts Village	Bonnici Brothers	€9,300.00	25/02/2019
MIP/TQF/LAP/S53/19	Consultancy services re Aviation Master Plan	Jeremy Remacha	€5,000.00	24/01/2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/GEN/S55/19	Printing and other related services	Davies Design Group Ltd	€5,000.00	19/02/2019
MIP/TQF/ADM/S57/19	Purchasing of High end Laptop	Intercomp	€6,140.00	12/02/2019
MIP/TQF/TQL/S58/19	Patrolling Officers Service for Ta Qali Crafts Village in February and April 2019	LESA	€9,460.00	18/02/2019
MIP/TQF/SAP/S64/19	Water mains connection for cabin in Taxiway Golf	Noel Vassallo	€5,000.00	28/02/2019
MIP/TQF/MST/S68/19	Direct Order for Civil works for Fire Safety compliance works in MST 19 at Mosta Technopark	ZC Installations	€9,650.00	19/02/2019
MIP/TQF/GEN/S70/19	Detailed Survey of MRA008, MRA037, BLB013X, BLB022, KKW004, HHF078 and HHF 009X	CM Surveying Ltd	€8,000.00	28/02/2019
MIP/TQF/LQA/S71/19	Hydro geologist consultancy services re Ħal Luqa Landfill Project	Dr Ing. Paul Micallef	€10,000.00	02/01/2019
MIP/TQF/MRA/S75/19	Installation of Server and programming of cameras at Marsa Industrial Estate	Survelliance Services	€10,000.00	07/03/2019
MIP/TQF/MRA/S76/19	Maintenance and transmission of CCTV Systems at Marsa industrial Estate	Survelliance Services	€5,000.00	07/03/2019
MIP/TQF/TQL/S78/19	Supply and installation of a solar system for CCTV at Ta' Qali Crafts Village	Survelliance Services	€10,000.00	07/03/2019
MIP/TQF/MRH/S80/19	Measuring works for project in MRH 005 Phase 1	Perit Christopher Grech	€6,052.23	08/03/2019
MIP/TQF/TQL/S81/19	Supply and installation of CCTV Cameras at Ta' Qali Crafts Village	Survelliance Services	€10,000.00	07/03/2019
MIP/TQF/MRH/S83/19	Project Management works for Road Buildup works in MRH 005 Phase 1	Perit Christopher Grech	€7,315.44	08/03/2019
MIP/TQF/MRH/S84/19	Project Management works for Asphalt works in MRH 005 Phase 1	Perit Christopher Grech	€5,507.08	08/03/2019
MIP/TQF/MST/S85/19	Direct Order for Fire Barriers for Fire Safety compliance works in MST019 at Mosta Technopark	ZC Installations	€9,202.00	13/03/2019
MIP/TQF/MST/S86/19	Direct Order for Fire Doors for Fire Safety compliance works in MST019 at Mosta Technopark	Alarm Tech	€8,838.00	13/03/2019
MIP/TQF/HHF/S94/19	Supply and Lay of cable for Temporary supply at HHF 084 in Ħal Far Industrial Estate (Phase 2)	Micamed Ltd	€5,990.00	05/04/2019
MIP/TQF/TQL/S97/19	Rental of Mobile Toilet for Ta' Qali Crafts Village (March-August)	Tec Ltd	€7,893.00	16/04/2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/TQL/S104/19	Quotation for Site Office Cabin at Ta' Qali Crafts Village	Vassallo Group	€9,700.00	02/04/2019
MIP/TQF/ADM/S108/19	Vodafone/Go Top-Up Cards	Miller Distributors Limited	€5,000.00	08/04/2019
MIP/TQF/GEN/S110/19	Industrial Estates Satisfaction Index Survey	Misco Consulting Ltd	€5,400.00	10/04/2019
MIP/TQF/ATD/S113/19	Cleaning of rainwater gutter in Ħ'Attard industrial estate (buffer zone)	Manuel Buhagiar	€7,500.00	15/04/2019
MIP/TQF/LQA/S115/19	Consultancy services of a Chemical Analyst	Dr Ing Robert Cortis	€10,000.00	05/02/2019
MIP/TQF/SAF/S116/19	Security Services at Gate 8 – March 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/03/2019
MIP/TQF/SAF/S117/19	Security Services at Taxiway Bravo –- March 2019	JF Security & Consultancy Services Ltd	€6,725.00	01/03/2019
MIP/TQF/SAF/S119/19	Security Services at Gate 8 – April 2019	JF Security & Consultancy Services Ltd	€6,602.40	28/02/2019
MIP/TQF/SAF/S120/19	Security Services at Taxi way Ħal Safi – April 2019	JF Security & Consultancy Services Ltd	€6,602.40	28/02/2019
MIP/TQF/SUB/S121/19	Draft Masterplan of Phase 2 – Life Sciences Park	Med Design Associates Ltd	€10,000.00	16/01/2019
MIP/TQF/ADM/S125/19	Provision of IT related services	J2 Group Malta	€89,590.00	16/05/2019
MIP/TQF/LQA/S134/19	Analysis of the financial models for the Ħal Luqa Dump and to conduct a survey	Grant Thornton	€5,500.00	13/05/2019
MIP/TQF/ADM/S135/19	Hardware for New IT Infrastructure – Birkirkara New Premises	J2 Group Malta	€8,442.32	16/05/2019
MIP/TQF/ADM/S136/19	Purchasing of Active Directory and File Server – Birkirkara New Premises	J2 Group Malta	€9,990.00	16/05/2019
MIP/TQF/ADM/S137/19	Purchasing of New Telephony and PBX Server – Birkirkara New Premises	J2 Group Malta	€9,036.76	16/05/2019
MIP/TQF/ADM/S138/19	Supply and Installation of New Wireless Access Point – Birkirkara New Premises	J2 Group Malta	€9,064.74	16/05/2019
MIP/TQF/ADM/S139/19	Migration of Email Service to Exchange Online – Birkirkara New Premises	J2 Group Malta	€7,065.00	16/05/2019
MIP/TQF/ADM/S143/19	10 Channel Unlimited Fixed & Local Mobile Calls – Birkirkara New Premises	Go Plc	€9,720.00	22/05/2019
MIP/TQF/ADM/S146/19	Internet Bundle – Birkirkara New Premises	Go Plc	€5,400.00	22/05/2019

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni tal-offerta *Tender description*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*	Data tal-Għotja *Award Date*
MIP/TQF/ADM/S147/19	Time and Attendance – Birkirkara New Premises	Dakar Enterprises Ltd	€8,000.00	22/05/2019
MIP/TQF/TQL/S148/19	Security Services at Ta' Qali Crafts Village (North)	Kerber Security Ltd	€9,854.64	25/03/2019
MIP/TQF/TQL/S149/19	Security Services at Ta' Qali Crafts Village (West)	Kerber Security Ltd	€9,854.64	25/03/2019
MIP/TQF/TQL/S150/19	Security Services at Ta' Qali Crafts Village (East)	Kerber Security Ltd	€9,854.64	25/03/2019
MIP/TQF/GEN/S156/19	Professional fees for Green Walls at various Industrial Estates	Med Design Associates Ltd	€9,236.00	28/05/2019
MIP/TQF/ADM/S157/19	Digital Advertising on South EU Summit Magazine	P.T.I. Becommunicated Ltd	€9,000.00	29/05/2019
MIP/TQF/ADM/S160/19	Service contract for Event Logistic Coordinator – 2019	Byon Jo Zammit	€7,200.00	01/02/2019
MIP/TQF/ADM/S170/19	Direct Order for the phased move of MIP from Gwardamanġa to Birkirkara – Phase 1	C&P Services	€6,500.00	17/06/2019
MIP/TQF/ADM/S190/19	Direct Order for the Phased Cleaning of MIP New Premises in Birkirkara – Phase 3	C&P Services	€5,184.00	29/06/2019
MIP/TQF/ADM/S193/19	Direct Order for the Phased Move of MIP from G'Mangia to Birkirkara – Phase 3	C&P Services	€6,500.00	28/06/2019
MIP/TQF/LQA/S199/19	Consultancy services of an Architect with Specialisation in Waste Management re Ħal Luqa Landfill	Landmark Architects	€10,000.00	31/01/2019
MIP/TQF/ADM/S206/19	Implementation of Corporate Strategic Plan – Phase 1	BEAT	€9,500.00	20/02/2019
MIP/TQF/ADM/S207/19	Implementation of Corporate Strategic Plan – Phase 2	BEAT	€8,500.00	20/02/2019
MIP/TQF/SAF/S212/19	Security Services at Gate 8 – May 19	JF Security & Consultancy Services Ltd	€6,822.48	25/03/2019
MIP/TQF/SAF/S213/19	Security Services at Taxi Way Ħal Safi – May 2019	JF Security & Consultancy Services Ltd	€6,822.48	25/03/2019
MIP/TQF/SAF/S216/19	Security Services at Gate 8 – July 19	JF Security & Consultancy Services Ltd	€6,822.48	27/05/2019
MIP/TQF/SAF/S217/19	Security Services at Taxi Way Ħal Safi – July 2019	JF Security & Consultancy Services Ltd	€6,822.48	28/05/2019

MALTA INDUSTRIAL PARKS

Lista ta' kwotazzjonijiet mogħtija minn Malta Industrial Parks 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.

It-23 ta' Awwissu, 2019

Nru. ta' Referenza tal-Kwotazzjoni MIP *MIP Quotation Reference No.*	Isem tal-Kwotazzjoni *Quotation Title*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*	Data ta' meta ngħata l-Kuntratt *Contract Award Date*
MIP/TQF/MRH/Q24/19	Quotation for the Paving Works at Mrieħel Industrial Estate	Manuel Buhagiar General Maintenance Works	€8,900.00	29/04/2019
MIP/TQF/TQL/Q27/19	Quotation for the Provision of Occasional Plant and Machinery at Ta' Qali Crafts Village	Vassallo Builders Ltd	€5,000.00	13/05/2019
MIP/TQF/ADM/Q31/19	Quotation for the Supply of Printing Paper – A3 and A4	Kasco Limited	€5,000.00	17/05/2019

MALTA INDUSTRIAL PARKS

List of quotations awarded by Malta Industrial Parks during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

23rd August, 2019

MALTA INDUSTRIAL PARKS

Lista ta' varjazzjonijiet mogħtija minn Malta Industrial Parks 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.

It-23 ta' Awwissu, 2019

(Variations exceeding the original contract value by more than 5%)

Ref. Nru. tal-Offerta tal-MIP *MIP tender Ref. No.*	Deskrizzjoni *Description*	Isem il-Kuntrattur *Contractor's Name*	Varjazzjoni f'%mill-kuntratt oriġinali eskluża l-VAT *% variation from original contract value Excl. VAT*	Varjazzjoni eskluża l-VAT *Variation Excl. VAT*	Valur tal-kuntratt finali eskluża l-VAT *Final Contract Value Excl. VAT*
MIP/TQF/TQL/Q29/19	Quotation for the Supply of Construction Site Sign for Ta' Qali Crafts Village	Brand it Merchandising	30%	€1,125.00	€4,875.00

MALTA INDUSTRIAL PARKS

List of variations awarded by Malta Industrial Parks during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 111 (2) of the Public Procurement Regulations 2016.

23rd August, 2019

ENEMALTA PLC

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Enemalta plc 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 (AL 352/2016) u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 02/2017 tat-23 ta' Jannar, 2017.

It-23 ta' Awwissu, 2019

ENEMALTA PLC

List of tenders, quotations, direct orders and variations awarded by Enemalta plc during the period between 1st January, 2019, and 30th June, 2019, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016) and in accordance with MFEI Circular 02/2017 dated 23rd January, 2017.

23rd August, 2019

Offerti/*Tenders*

Nru. *No.*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-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*
1	TD/T/3372/2018	Supply Of LV Cable Cu 3X300 + 1X150Mm^2	9-Jan-19	KEC International	€136,883.56
2	HO/T/4066/PC2/2018	Framework Agreement For The Disposal Of Waste Oils Lot 3	28-Jan-19	PT Matic	€40,000.00
3	TD/T/3390/2018	Supply Of Fuse Switch Insulating Piercing Connector	29-Jan-19	Mce Ltd	€49,850.00
4	TD/T/3363/2018	Supply Of Galvanized Channel & Accessories	30-Jan-19	Suzhou Everich I/E Co Ltd	€28,573.15
5	TD/T/3355/2018	Supply And Installation Of Unit Substations	7-Feb-19	Efacec Energia Maquinas e Equipamentos Electricos S.A.	€238,410.00
6	TD/T/3368/2018	Supply Of Underground Cables	7-Feb-19	KEC International Ltd	€91,278.00
7	TD/T/3389/2018	Supply Of Single Core Ho7Bn4-F Rubber Flexible Copper Cable	18-Feb-19	Sm (Cables) Ltd	€10,696.00
8	HO/T/4070/PC3/2018	Framework Agreement For Greenhouse Gas Emissions (Euets) Verification Audit 2019 - 2021	19-Feb-19	Bureau Veritas Hellas S.A.	€29,100.03
9	HO/T/3077/2018	7 X 2 Video Wall Display For ICT Control Room	27-Feb-19	AVL Services	€37,200.00
10	TD/T/3391/2018	Supply Of 3 Phase House Service Box	27-Mar-19	Lucy Electric UK Ltd	€76,500.00
11	TD/T/4120/PC3/2018	Framework Agreement For The Supply And Delivery Of Copper Terminals And Connectors Lot 2	18-Apr-19	Test and Measurement Instrumentation Ltd	€53,226.50
12	TD/T/3385/2018	Supply Of 33Kv Joints	22-Apr-19	Joseph Cachia & Son Ltd	€145,904.00
13	TD/T/3420/2018	Supply Of Lv 4 X 95Mm Cu XLPE SWA Cable	24-Apr-19	Electrical Supplies and Services Ltd	€80,820.00
14	TD/T/3395/2018	Supply Of PVC Insulated Copper Cables	3-May-19	Calleja Ltd	€12,820.00

Nru.	Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
15	TD/T/3438/2019	Supply Of Earth Fault Indicators	7-May-19	Calleja Ltd	€16,286.00
16	TD/T/4129/PC3/2019	Framework Agreement For The Supply Of Bobbin Insulators	9-May-19	3Tech Ltd	€16,200.00
17	HO/T/4069/PC2/2018	Framework Agreement For Air-Conditioning Service/ Maintenance And Other Related Work	21-May-19	Whitefrost Co Ltd	€42,863.34
18	TD/T/4121/PC3/2018	Supply Of Pvc Insulated And Sheathed Multi Core Copper Cable	22-May-19	Electrical Supplies and Services Ltd	€840,022.56
19	HO/T/4073/PC5/2018	Appointment Of Financial Auditors	11-Jun-19	Pricewater-housecoopers	€397,500.00
20	TD/T/3384/2018	Supply Of 33KV Al Cable (3 X 300 Sq Mm)	11-Jun-19	KEC International Ltd	€366,630.00
21	TD/T/3416/2018	Supply Of Plastic Enclosures	12-Jun-19	Magnetic Services Ltd	€10,450.00
22	HO/T/4068/PC3/2018	Framework Agreement For The Hiring Of Low Emission Self Drive Vehicles	14-Jun-19	Davico Ltd	€379,811.70
23	TD/T/3386/2018	Supply Of 33KV Cu Cable (3 X 300 Sq Mm)	14-Jun-19	KEC International Ltd	€408,954.00
24	TD/T/3434/2019	Trenching Works For Electricity Supply To 'Casa Pinto', Triq B'Kara, St Julians	14-Jun-19	Ivan Borg Excavation Works	€30,675.25

Kwotazzjonijiet/*Quotations*

Nru	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Quotation Ref. No.*	*Quotation name/Subject of quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	HO/Q/1090/2019	Training to obtain certification to handle sf6 gas	10-Jan-19	EA Technology Ltd	€5,800.00
2	TD/Q/1593/2018	Supply Of Bi-Metal Terminals And Connectors	10.01.2019	Izumi Products Uk Ltd	€5,627.00
3	TD/Q/1606/2018	Torch Rechargeable C/W Charger For L'Men For Stock	17.01.2019	Mce Ltd	€6,445.80
4	19/PZ/0081	Inv10278 Fuel For Aug'18	31.01.2019	Cassar Fuel Service Station Ltd.	€5,141.50
5	HO/Q/1088/2018	New 1.6 Ton Battery Operated Stacker For General Stores	11.02.2019	United Equipment Co Ltd	€7,200.00
6	TD/Q/1555/2018	Supply Of Wooden Extension Ladders 3.9M	22.02.2019	A Bratt & Son Ltd	€5,822.29

Nru	Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No	*Quotation Ref. No.*	*Quotation name/Subject of quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
7	HO/Q/1077/2018-19/PZ	Collection & Disposal Of Wood	28.02.2019	Twanny Barun	€6,161.75
8	19/PZ/0142	Inv10535 Fuel For Oct'18	06.03.2019	Cassar Fuel Service Station Ltd	€5,062.97
9	TD/Q/1582/2018-19/PZ	Tools Requested For Ħal Luqa and Ħal Qormi District	06.03.2019	Industrial Engineering Service	€7,078.00
10	HO/DO/2198/2018-19/P	Software Prep- Day-Ahead Dispatch & Trad	12.03.2019	Adrian Ivanov	€9,900.00
11	TD/Q/1620/2018	Supply Of Cordless Grinders	12.03.2019	Industrial Engineering Service	€8,063.00
12	19/PZ/0318	12 Dec Activity - Caffe Cordina	15.03.2019	Caffe Cordina	€8,741.00
13	GN/DPS/Q/1073/2019	Cleaning Of Electrogas Side Sea Water Inlet Chamber 2019	22.03.2019	LBV Ltd	€8,740.00
14	GN/MPS/Q/1014/2018	Refurbishment Of The Fire-Fighting System On A Gas Turbine	28.03.2019	Alberta Fire & Security Equipment Ltd	€9,996.50
15	TD/Q/1604/2018-19/PZ	Ct For Stock	28.03.2019	Etas & S Ltd	€6,644.68
16	TD/Q/1629/2018	Trenching and cable laying works in nadur at Triq it-Tiġrija	29-Mar-19	Road Construction	€5,676.52
17	TD/Q/1645/2019	Supply Of Single Core Rubber Flexible Cable	03.04.2019	Calleja Ltd	€8,020.00
18	19/PZ/0573	To Purchase 2 Laptops For Architects	04.04.2019	EWorld Ltd	€5,100.00
19	19/PZ/0372	To Purchase Video Cards For Drawing Office/Civil Section And	08.04.2019	I.E.S Computers Ltd	€5,499.80
20	TD/Q/1603/2018	Lantern Floodlight 400W	12.04.2019	Calleja Ltd	€7,755.00
21	E/E 99/197/05-19/PZ/	Inv11172 Fuel For Crt Jan'19	15.05.2019	Cassar Fuel Service Station Ltd.	€5,074.53
22	19/PZ/0435	Wall Matrix Pc	16.05.2019	I.E.S. Computers Ltd	€5,218.68
23	HO 32/18-19/PZ/0563	Preventative Maintenance Cctv Cameras (Alberta)	17.05.2019	Alberta Fire & Security Equipment Ltd	€5,835.24
24	HO/T/4048/PC3/2015-1	Framework Agreement For The Inspection And Servcing Of Fire	17.05.2019	Farogroup Limited	€6,805.00
25	TD/Q/1634/2019	Supply Of Line Taps 35Mm	05.06.2019	Mce Ltd	€7,500.00
26	GN/DPS/Q/1065/PC1/2018	Framework agreement for the supply of Sodium Hydroxide (Caustic Soda) pearls to DPS 2018/19	28-Jun-19	Zagay Bros Co LTD	€8,316.00

***Direct Orders*/Direct Orders**

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	HO/DO/2215/2018	Hrms – Procurement Of Updated Version Of Web Module And Development Of Allowance And Overtime Modules	1/2/2019	Megabyte Ltd	€55,650.00
2	GN/DPS/ DO/2173/2018	Supply Of Phase 2B Air Compressors Spares 2018	03.01.2019	Atlas Copco Italia Spa	€17,872.21
3	TD/DO/2916/2018	Trenching Works At Spinola Bay And The New Substation At Villa Fieres St Julians	1/3/2019	V&C Contractors Ltd	€40,647.39
4	TD/DO/2921/2018	Supply And Delivery Of Spares For Grand Master Key System	1/8/2019	Bb2000 St	€8,492.30
5	GN/DPS/ DO/2159/2018	Monitoring Of Air Quality At M'Xlokk Using Bam - Covering Period Between 22nd May Till 21st November 2018	1/10/2019	Environmental Monitoring Ltd	€26,750.00
6	HO/5/18-19/GC/003	Professional Services By Rsm	10.01.2019	RSM Malta	€9,000.00
7	HO/Q/1090/2019	Training To Obtain Certification To Handle Sf6 Gas	10.01.2019	EA Technology Ltd	€6,451.61
8	GN/DPS/ DO/2167/2018	Replacement Of 'Kuntrabejt' At The Dps Workshop and Stores Building	1/15/2019	Delta Projects Ltd	€126,028.62
9	TD/DO/2898/2018	Puller 500Kg Wire Rope	1/17/2019	Clydesdale Ltd	€7,838.90
10	GN/DPS/ DO/2192/2018	Monitoring Of Air Quality At M'Xlokk Using Bam - Period Covering 22nd January 2019 Till 21st May 2019	1/22/2019	Environmental Monitoring Services Ltd	€19,700.03
11	GN/DPS/ DO/2159/2018	Monitoring Of Air Quality	24.01.2019	Environmental Monitoring Services Ltd	€7,050.00
12	TD/DO/2796/2018	Trenching Work For New Hv Cable Admiralty S.S. South Street, Valletta	1/24/2019	Dimbros Ltd	€58,472.40
13	TD/DO/2906/2018	Supply Of Plante Cells For Valletta Distribution Centre	1/25/2019	United Equipment Co (Unec) Ltd	€18,426.93
14	TD/DO/2912/2018	Road Reinstatement Works In P/O Triq It-Torri and P/O Triq il-Kavallerizza, Marsaxlokk	28.01.2019	Schembri Infrastructures	€178,306.07
15	E/E/99/384/96 - 19/A	Tnei Renewal	31.01.2019	Tnei Service Ltd	€5,415.22

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/Suġġett tad-Direct Order *Direct Order name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
16	TD/DO/2923/2019	Quotation For The Supply And Delivery Of Lv Cable 4 X 95Mm2 And 4X120Mm2 Copper Low Voltage Swa Cable	1/31/2019	Electrical Supplies And Services Ltd	€47,218.78
17	HO 32/18-18/PZ/2955	Preventative Maintenance Cctv Cameras (Alberta)	06.02.2019	Alberta Fire & Security Equipment Ltd	€122,600.00
18	TD/DO/2935/2019 (TD/	Supply Of Rope Operated Wooden Ladders 12M	13.02.2019	Mce Limited	€6,030.00
19	GN/DPS/ DO/2187/2018	Abb Service Contract Extension Year 2019	2/14/2019	Abb Ag Division Energietechnik	€68,853.00
20	TD/DO/2933/2019	Supply And Delivery Of Lv Cable 4 X 50Mm2 And 4 X 70Mm2 Copper Low Voltage Armoured Cables	2/25/2019	Electrical Supplies And Services Ltd	€35,936.52
21	TD/DO/2934/2019	Supply Of Plastic Enclosures For Outdoor Lvc'S	2/25/2019	The Cable Connection Ltd	€7,135.20
22	TD/DO/2942/2019	Tool Suitable For The Preparation Of Xlpe Insulated Cables	2/25/2019	Intercable Srl	€9,642.60
23	TD/DO/2880/2018	Civil Works For The Extension Of Marsaskala Distribution Centre	2/26/2019	Recoop S.R.L.	€389,240.00
24	HO/DO/2216/2018	Supply of IUBS Firewalls	3/1/2019	Bov Obo Philip Toledo Ltd	€36,470.00
25	TD/19/17 (2)	Occupation of Sea Passage For Interconnector	06.03.2019	Capitaneria Di Porto Di Pozzallo	€129,943.00
26	TD/DO/2915/2018	Supply Of 11Kv Circuit Breaker Panels For MIA	3/11/2019	Siemens Spa	€73,772.00
27	HO/DO/2103/2014 - 19	Project Magenta Invoice from Camilleri Preziosi	12.03.2019	Camilleri Preziosi Advocates	€8,374.00
28	HO/DO/2198/2018-19/P	Software Prep-Day-Ahead Dispatch and Trad	12.03.2019	Adrian Ivanov	€9,900.00
29	19/PZ/0305	Removal of Ex Workshop Foundation cart away all debris	15.03.2019	G A Services Ltd	€6,390.00
30	TD/DO/2853/2018	Trenching Works for New San Luqa S/S Gwardamanġa	3/15/2019	Ivan Borg	€107,797.91
31	TD/DO/2924/2019	Termination Set 33Kv Euromold 3 X 400Mm2	3/20/2019	Joseph Cachia & Son Ltd	€321,000.00
32	HO/43/17 - 19/GC/013	Consultancy Legal Advice And Legal Work In Relation To Enemalta	21.03.2019	Saga Juris Advocates	€6,250.00
33	TD/DO/2929/2019	Supply Of Cable 4 X 185Mm² Al Xlpe/Swa	3/21/2019	Electrical Supplies And Services Ltd	€65,213.75

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34	GN/DPS/ DO/2194/2019	Fire Protection For New Switchgear Building At Dps	3/22/2019	Alberta Fire & Security Equipment Ltd	€64,800.00
35	TD/DO/2952/2019	Purchase Of 2 Instruments Mcu520 And Related Accessories And Data Connection (Lucy Electric)	3/22/2019	Lucy Electric Uk Ltd	€9,060.00
36	HO/DO/2222/2019	Services Of Consultancy For The Refurbishment Works Of The Enemalta Head Office At Marsa	3/25/2019	Dr Edwin Mintoff Architect And Civil Engineers	€27,900.00
37	HO/DO/2224/2019	Maintenance Agreement For Core Networking Equipment	3/26/2019	Computime Ltd	€15,024.00
38	TD/DO/2947/2019	Jointing Works (132Kv Pfisterer) In Connection With Redesign Of Junction Near Addolorata Cemetry (Marsa/ Paola Flyover)	3/28/2019	Engineering Consulting Solutions Ltd	€60,000.00
39	TD/DO/2930/2019	Trenching And Cable Laying Works For St Michael Foundation School, Tal-Balal Road (Section E)	3/29/2019	Asphaltar Co. Ltd	€94,316.17
40	TD/DO/2950/2019	Annual Support Fee For The Dppower Test System	3/29/2019	ABB AB	€18,900.00
41	19/GC/021	Membership Subscription With Eurelectric Inv 20190025	04.04.2019	Union Of Electricity Industry	€32,260.25
42	TD/DO/2959/2019	Additional 50 Support Hours - Abb Scada	4/5/2019	ABB AB	€10,209.98
43	TD/DO/2958/2019	Supply And Delivery Of Lv Cable 4 X 50Mm2, 4 X 70Mm2 And 4 X 95Mm2 Copper Low Voltage Armoured Cables	4/8/2019	Electrical Supplies And Services Ltd	€87,857.58
44	GN/DPS/ DO/2180/2018	Maintenance & Leasing Agreement Of Generox Chlorine Dioxide Dosing Equipment At Dps – Year 2019	4/9/2019	Solenis Italia S.R.L.	€225,216.00
45	TD/DO/2961/2019	Repair Of Reactor L021 In Ragusa	4/12/2019	Grid Solutions Enerji End A.S.	€6,000.00
46	TD/DO/2964/2019	Remote Metering For Large Consumers	4/12/2019	Secure Meters Uk Ltd	€17,401.39
47	TD/DO/2969/2019	Calibration Of Mbw Sf6 Gas Analyser	4/16/2019	Mbw Calibration Ag	€5,825.00
48	GN/ DPS/Q/1032/2016-1	Drilling Of Sea Wells At Dps (Boreholes)	18.04.2019	Terracore Ltd	€16,650.00

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49	TD/DO/2960/2019	Supply Of Enel Meter Accessories From Cemaco	4/18/2019	CE.MA.CO. Srl	€35,268.85
50	19/AC/1169	Insurance For Generators	22.04.2019	Mediterranean Insurance Brokers	€5,725.71
51	19/AC/1173	T&A Maintenance Agreement 01.03-31.08	22.04.2019	Megabyte Ltd	€5,823.44
52	TD/DO/2925/2019	Led Street Lighting Luminaires	4/23/2019	Lug Light Factory Ltd	€175,800.00
53	GN/DPS/ DO/2211/2019	Detroit Diesel Engine Top Overhaul – Gas Turbine 2A	4/25/2019	Melita Power Diesel Ltd	€5,946.00
54	TD/DO/2957/2019	Excavation Of Trench And Laying Of Ducts For A New Street Lighting Installation At The Mriehel Business District	5/2/2019	Dimbros Ltd	€166,975.26
55	TD/DO/2971/2019	Purchase Of Spares From Siemens	5/8/2019	Siemens Spa	€14,000.00
56	HO/DO/2233/2019	Renewal Of Solarwinds Servers And Network Monitoring Softwar	5/9/2019	Harbour Solutions	€18,617.00
57	TD/DO/2941/2019	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	5/10/2019	Mr Angelo Schembri	€58,911.94
58	TD/DO/2941/2019	Framework Agreement For The Excavation Of Pole Foundation Holes, Transporting, Erecting And Uplifting Of Poles Malta	5/13/2019	Mr Ludwig Rodo	€42,425.72
59	TD/DO/2967/2019	Spare Parts For Magħtab	5/13/2019	Ge Grid (Switzerland) Gmbh	€5,742.56
60	TD 61/19 - 19/PZ/025	Repairs Of 132Kv At Ħal Qormi Valley Tunnel	14.05.2019	Engineering Consulting Solutions Ltd.	€11,400.00
61	TD/DO/2975/2019	Purchase Of Asl Modems, Antennae And Power Supplies	5/14/2019	Asl Holdings Ltd	€19,187.50
94	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Alex Bugeja	capped at €100,000
95	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Carmel Camilleri	capped at €100,000
96	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	SSJV	capped at €100,000
97	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Summit Importers & Distributors Ltd	capped at €100,000

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98	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Joseph Tonna Groundworks	capped at €100,000
99	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Stephen Tonna	capped at €100,000
100	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Road Construction Co. Ltd	capped at €100,000
101	TD/DO/2926/2019	On Call Emergency Trenching Works	5/14/2019	Gatt Tarmac Ltd	capped at €100,000
62	GN/DPS/ DO/2040/2017	Land And Groudwater Monitoring 2017	15.05.2019	Ramboll Environment	€66,936.00
63	TD/DO/2940/2019	Trenching And Cable Laying Works For New S/S In Triq Annetto Caruana C/W Triq it-Tamar, St Paul'S Bay	5/16/2019	Mr Carmel Camilleri	€68,108.50
64	TD/DO/2943/2019	Supply Of Line Voltage Compensators	5/17/2019	JL And Associates Ltd	€251,160.00
65	TD/DO/2919/2018	Dismantling Of 33Kv Pylons	5/21/2019	DDE Attard Ltd	€255,564.00
66	GN/DPS/ DO/2223/2019	Cleaning Of Electrogas Side Seawater Inlet Chamber	23.05.2019	LBV Ltd	€13,156.00
67	HO/DO/2231/ PC3/2019	Framework Agreement For The Supply Of Motor Vehicle Insurance	5/23/2019	Island Insurance Brokers Ltd	€166,768.55
68	GN/DPS/ DO/2185/2018	Supply Of Spares For Phase 2B Cwp 2018	5/24/2019	Nuovo Pignone International Srl	€8,256.09
69	GN/DPS/ DO/2195/2019	Partial Discharge Follow Up Tests - Dps 2019	5/24/2019	EA Technology Ltd	€8,145.29
70	TD/DO/2989/2019	3 Piece Joint For 132Kv Cable	5/29/2019	Panta Marketing & Servicing Ltd	€6,144.25
71	TD/Q1162/13 VOL3-19/	Inv 2390 From Rjc For Jan 2019	31.05.2019	RJC Ltd	€6,660.00
72	19/AC/1515	Vrt Tests	03.06.2019	Express Vrt Ltd	€9,004.68
73	19/AC/1561	Tower Ladder	03.06.2019	RJC Ltd	€5,820.00
74	TD/DO/2944/2019	Supply Of Pvc Insulated And Sheathed Multicore Copper Cable	6/3/2019	Electrical Supplies And Services Ltd	€126,590.00
75	TD/DO/2949/2019	New Pc And Upgrade For Magħtab-Kappara Tunnel Dts And Fire Detection System	6/4/2019	AP Sensing Gmbh	€5,740.00
76	TD/DO/2977/2019	Supply Of A New Partial Discharge Tester Instrument For The Commercial Distribution Section	6/4/2019	EA Technology Ltd	€6,828.44
77	TD/DO/2988/2019	Purchase Of 390 Minutes Of Premium Pd Acquisition Time	6/4/2019	Prysmian Group	€5,000.00

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78	19/AC/1747	Review Of Ofc Report	05.06.2019	Pricewaterhouse Coopers	€9,500.00
79	TD/DO/2986/2019	Trenching Works For New Substation In Triq Testaferrata, Ta' Xbiex	6/11/2019	Mr Carmel Camilleri	€35,372.78
80	GN/DPS/ DO/2197/2019	Modification To Fiscal Metering System At Dps	6/12/2019	Harbour Solutions Ltd	€19,262.20
81	HO/DO/2225/2019	Bathroom Works At Marsa General Stores	6/12/2019	Shaw Contractors Ltd	€9,044.00
82	TD/DO/2963/2019	Spare P543 Relay for Interconnector	6/12/2019	Ge Grid Solutions Ltd	€14,100.00
83	TD/DO/2974/2019	Supply of Cast Resin Transformers	6/12/2019	Tmi Ltd	€45,000.00
84	TD/DO/2976/2019	Rfq For Provision of Consultancy Services To Implement A Kaizen Event/ Project or Equivalent - Fault Finding And Fault Rectification	6/13/2019	Kaizen Institute Ltd	€40,000.00
85	TD/DO/2946/2019	Supply of 11Kv Switches And Circuit Breakers	6/17/2019	Lucy Electric Uk Ltd	€10,750.42
86	HO/DO/2103/2014 - 19	Project Magenta Invoices	18.06.2019	Camilleri Preziosi Advocates	€7,686.00
87	TD/Q1162/13 VOL3-19/	Inv2411Hire of T/L From Rjc To Crt March	19.06.2019	RJC Ltd	€6,780.00
88	19/AC/1918	Repairs Ene208/Ene207/ Ene211/Ene077	21.06.2019	Mr Ryan Bartolo	€5,255.32
89	HO/DO/2227/ PC3/2019	Framework Agreement For The Supply And Delivery Of Cisco 807 Routers To Enemalta Plc - Substation Automation Equipment	6/22/2019	Computime Ltd	€253,956.90
90	TD/DO/2987/2019	Supply of Helium Gas For Online Dga Systems	6/24/2019	Intergas/Air Liquide	€5,040.26
91	TD/DO/2951/2019	Surge Arresters For 11Kv Cables at Mosta And Marsa South	6/27/2019	Pfisterer Kontaktsysteme Gmbh	€14,583.00
92	HO/DO/2234/2019	Winding Machine Plinth	6/28/2019	Marsons Building Contractor	€31,886.97
93	TD/99/430/15	Upgrade of Scada	28.06.2019	ABB AB	€7,575.76

Varjazzjonijiet/*Variations*

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT
Contract Reference Number	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL

KUNSILL LOKALI L-BELT VALLETTA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Belt Valletta jgħarraf li bejn it-Tnejn. 26 ta' Awwissu, 2019, u t-Tlieta, 31 ta' Diċembru, 2019, ħadd ma jista' jipparkja fi tliet spazji ta' parkeġġ fi Triq id-Dejqa mit-Tnejn sas-Sibt, mis-7.00 a.m. sas-7.00 p.m.

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

It-23 ta' Awwissu, 2019

VALLETTA LOCAL COUNCIL

Suspension of Parking

The Valletta Local Council notifies that between Monday, 26th August, 2019, till Tuesday, 31st December, 2019, no parking is allowed in 3 parking bays in Triq id-Dejqa from Monday till Saturday, from 7.00 a.m. till 7.00 p.m.

Any vehicles found parked in contravention to the order of this notice are liable to be towed away.

23rd August, 2019

KUNSILL LOKALI L-BELT VALLETTA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Belt Valletta jgħarraf li minn nhar it-Tnejn, 16 ta' Settembru, 2019, sat-Tlieta, 17 ta' Settembru, 2019, mid-9.00 p.m. sas-6.00 a.m., ħadd ma jista' jgħaddi minn Triq id-Dejqa bejn Triq Melita u Triq San Ġwann u ħadd ma jista' jipparkja f'4 parkeġġi fi Triq l-Ifran kantuniera ma' Triq Melita.

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

It-23 ta' Awwissu, 2019

VALLETTA LOCAL COUNCIL

Suspension of Traffic and Parking

The Valletta Local Council notifies that from Monday, 16th September, 2019, till Tuesday, 17th September, 2019, from 9.00 p.m. till 6.00 a.m., there will be clearance in Triq id-Dejqa between Triq Melita and Triq San Ġwann and 4 parking bays in Triq l-Ifran corner with Triq Melita.

Any vehicles found parked in contravention to the order of this notice are liable to be towed away.

23rd August, 2019

KUNSILL LOKALI X-XEWKIJA

Sospensjoni ta' Traffiku

Il-Kunsill Lokali x-Xewkija jgħarraf li nhar l-Erbgħa, 28 u l-Ħamis, 29 ta'Awwissu, 2019, mis-6.00 p.m. sa nofsillejl, Pjazza San Ġwann Battista se tkun magħluqa għat-traffiku.

It-23 ta' Awwissu, 2019

XEWKIJA LOCAL COUNCIL

Traffic Suspension

The Xewkija Local Council notifies that on Wednesday, 28th and Thursday, 29th August, 2019, from 6.00 p.m. till midnight, Pjazza San Ġwann Battista will be closed for traffic.

23rd August, 2019