MINISTERU GĦALL-EDUKAZZJONI U X-XOGĦOL

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Ministeru għall-Edukazzjoni u x-Xogħol matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont ir-Regolament 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016).

It-18 ta' Frar, 2020

MINISTRY FOR EDUCATION AND EMPLOYMENT

List of tenders, quotations, direct orders and variations awarded by the Ministry for Education and Employment during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111 (2) of the Public Procurement Regulations (LN 352/2016)

18th February, 2020

Offerti/*Tenders*

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ Jobsplus/004/2019	The leasing of Fourteen (14) Brand New Energy Efficient Multifunctional Photocopier Machines	1/7/19	Image Systems Ltd	€62,784.00
MEDE/MPU/ UOM/007/2019	Tender for the supply, delivery, installation and commissioning of a total organic carbon analyser system for the UOM	1/7/19	Technoline Ltd	€24,099.87
MEDE/MPU/ MCAST/009/2019	Tender for the Printing of MCAST Link and Various Reports	1/7/19	Salander Group Co. Ltd	€26,850.00
MEDE/MPU/ UOM/020/2019	Tender for the Supply, Delivery, Installation and Commissioning of a Photovoltaic Device and Spectral Characterisation System at the UOM	1/7/19	Bentham Instruments Ltd	€74,205.00
MEDE/MPU/ UOM/022/2019	Tender for the Supply, Delivery, Installation and Commissioning of a Vacuum and Cryogenic Equipment at the UOM	1/7/19	Altern Limited	€16,716.76
MEDE/MPU/ UOM/018/2019	Tender for the Supply, Delivery, Installation and Commissioning of a Set of Electronic Test and Measurement Instruments at the UOM	1/7/19	Altern Limited	€26,547.00
MEDE/MPU/ UOM/006/2019	Tender for the supply, delivery, installation and commissioning of biopotential acquisition and simulation system: eeg and dense emg system at the UOM	12/7/19	Nabuk Distributors	€218,895.12
MEDE/ MPU/019/2019	Tender for the Procurement of one (1) new low emission vehicle for the MEDE	12/7/19	Michael Attard Imports Limited	€16,446.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/013/2019	Tender for the Supply and Delivery of a Thermal Imaging Camera at the UOM	12/7/19	E J Busuttil Ltd	€19,967.00
MEDE/MPU/ UOM/012/2019	Tender for the Supply and Delivery of Electrical Measurement Instruments at UOM	12/7/19	Test and Measurement Instrumentation Ltd	€40,600.00
MEDE/MPU/ UOM/004/2019	Tender for the Supply, Delivery and Installation of an Upright Metallurgical Microscope including Environmentally Friendly Computer Hardware	12/7/19	Technoline Ltd	€37,302.32
MEDE/MPU/ UOM/008/2019	Tender for the supply and delivery of air quality measurement station and transmitter for the UOM	19/7/19	Tektraco Ltd	€44,046.00
MEDE/MPU/ UOM/033/2019	Tender for the supply, delivery, installation and commisssioning of automative dynamometer with ancillaries at UOM	19/7/19	Tektraco Ltd	€108,856.86
MEDE/MPU/ UOM/009/2019	Tender for the supply, delivery, installationa nd commissioning of biopotential acquisition and simulation system: multi channel surfae emg at UOM	19/7/19	Nabuk Distributors Ltd	€42,104.50
MEDE/MPU/ UOM/010/2019	Tender for the provision of training services – ISO standards courses ESF	19/7/19	Training Malta	€73,234.30
MEDE/MPU/ MCAST/003/2019	Tender for the Supply and delivery of Network Storage system to the MCAST	26/7/19	Merlin Computers, Sirap Ltd	€22,479.95
MEDE/MPU/ MCAST/004/2019	Tender for the Provision of Annual Auditing and Tax Practitioner Services to the MCAST	31/7/19	Capstone Assurance G Ltd	€23,925.00
MEDE/MPU/ UOM/031/2019	Tender for the Refurbishment of Corridor Flooring using Environmentally Friendly Materials and Processes at the Engineering Building at the UOM	7/8/19	Camray Company Ltd	€138,901.05
MEDE/MPU/ UOM/034/2019	Tender for the Supply and Delivery of a Body Sensor Network System for the UOM	7/8/19	Technoline Ltd	€27,206.39
MEDE/MPU/ FES/005/2018	Tender for the Supply of Drinking Water Canisters and Water dispensers at the FES for four years	7/8/19	Island Beverages Co. Ltd	€37,400.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ FTS/016/2019	Tender for the Provision of Synthetic Turf/lawn for Siġġiewi Primary School Outdoor Play area	12/8/19	JGC Playon Ltd	€82,815.00
MEDE/MPU/ UOM/011/2019	Tender for the Supply, Delivery and Installation of New Flooring and Seating Produced with Environmentally Friendly Materials and Processes for the Auditorium Hall at Junior College Msida	12/8/19	De Valier Co Ltd	€129,740.00
MEDE/MPU/ Jobsplus/006/2019	Tender for the Provision of Auditing Services	12/8/19	PKF Malta	€9,300.00
MEDE/MPU/ UOM/028/2019	Tender for the Supply, Delivery, Installation and Commissioning of Concrete TGA-DSC at the UOM	12/8/19	Labo Pharm Ltd	€140,000.00
MEDE/MPU/ MCAST/007/2019	Tender for the Supply, Delivery and Installation of Energy efficient Air Conditioning Units to Various MCAST sites	23/8/19	Smart Effects Ltd	€42,123.14
MEDE/MPU/ UOM/017/2019	Tender for the supply, delivery, installation and commissioning of dynamic loading equipment at the UOM	23/8/19	Tektraco Ltd	€116,882.42
MEDE/MPU/ UOM/030/2019	Tender for the Supply, Delivery and Installation of Steel Lockers with Electronic locks produced with Environmentally Friendly Materials and Processes for the Library Building at the UOM	23/8/19	Invicta Ltd	€67,374.73
MEDE/MPU/ UOM/003/2019	Tender for the Supply, Delivery, Installation and Commissioning of a Cage Bottle and Rack Washer for the Faculty of Medicine and surgery at the UOM	30/8/19	Orme Scientific Ltd	€165,000.00
MEDE/MPU/ JOBSPLUS/002/ 2019	Tender for the Provision of Basic English and Maltese Language Training for Employment – Supported Employment Services for Migrants	6/9/19	KPMG	€194,400.00
MEDE/MPU/ MCAST/001/2019	Tender for the Provision of Preventive Maintenance Services for Fire Detection Systems, Intruder Alarms and CCTV Systems to all MCAST sites in Malta and Gozo	6/9/19	G4S security Services Malta	€33,540.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/036/2019	Tender for the Supply and Delivery of Energy Efficient Personal Desktop Computers for the UOM	13/9/19	Island Engineering Services Ltd	€57,700.23
MEDE/ MPU/024/2019	Tender for the Supply and Delivery of Cleaning Material and items using Eco-Friendly Products for the MEDE Head Office for three years	13/9/19	Unigroup International Limited	€20,086.40
MEDE/MPU/ FTS/021/2019	Tender for the Provision and Installation of a Canopy Steel Structure for St. Julian's Childcare Centre	13/9/19	E&L Enterprises Ltd	€25,416.50
MEDE/MPU/ UOM/035/2019	Tender for the Supply, Delivery, Installation and Commissioning of Robotic Arm System for Approximating Human Kinematics including Environmentally Friendly Computer Hardware at the UOM	26/9/19	Shadow Robot Ltd	€165,000.00
MEDE/MPU/ FTS/017/2019	Tender for the Provision of Synthetic Turf/Lawn for Marsaskala Primary School 3rd Floor Outdoor Play Area	26/9/19	Sports Infrastructures Ltd	€14,616.20
MEDE/MPU/ FTS/019/2019	Tender for the Provision of Synthetic Turf/Lawn for Ħad-Dingli Primary School Outdoor Play Area	26/9/19	Three Eight Nine Company Ltd	€25,960.00
MEDE/MPU/ UOM/024/2019	Tender for the Supply, Delivery, Installation and Commissioning of a High Speed Low Noise Digital Storage Oscilloscope at the UOM	7/10/19	Test Measurement Instrumentation Ltd	€120,000.00
MEDE/MPU/ MCAST/013/2019	Tender for the Supply, Delivery and Installation of Variable Rerigerant Flow Indoor and Outdoor Units to The MCAST	23/10/19	Titan International Ltd	€37,200.00
MEDE/MPU/ NARCH/002/2019	Tender for the Provision of Accountancy Services for the National Archives of Malta	23/10/19	Nexia BT Advisory Services Ltd	€25,200.00
MEDE/MPU/ MCAST/010/2019	Tender for the Supply and delivery of environmentally friendly Xerographic Paper for MCAST	23/10/19	Kasco Ltd	€50,385.00
MEDE/MPU/ FTS/026/2019	Tender for the Provision and Installation of steel gates at the Ħandaq School Ħal Qormi	23/10/19	E&L Enterprises Ltd	€11,650.00
MEDE/MPU/ FTS/024/2019	Tender for the Provision and Installation Straight Run Handrail and Gate at Tal-Pietà Primary School	23/10/19	E&L Enterprises Ltd	€35,960.00

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/ UOM/023/2019	Tender for the provision of training services – management courses	23/10/19	Pricewaterhousecoopers, Domain SEMA JV	€126,978.00
MEDE/MPU/ MCAST/008/2019	Tender for the supply, delivery and installation of equipment related to environmental engineering, mechatronics, building performance and exercise and sports, including energy efficient laptops	23/10/19	Technoline Ltd	€6,540.00
MEDE/ MPU/039/2019	Tender for the Provision of Xerographic Paper for MEDE	30/10/19	Kasco Ltd	€43,685.00
MEDE/ MPU/017/2019	Uprooting and Replanting of Trees at the Fgura Primary School	13/11/19	The A Parks Ltd	€16,940.00
MEDE/MPU/ FTS/025/2019	Tender for the repairs and maintenance works of the existing canopies steel structures at Żokrija School Malta	13/11/19	E&L Enterprises Ltd	€96,240.68
MEDE/ MPU/017/2019	Uprooting and Replanting of Trees at the Fgura Primary School	13/11/19	The A Parks Ltd	€16,940.00
MEDE/MPU/ FTS/025/2019	Tender for the repairs and maintenance works of the existing canopies steel structures at Żokrija School Malta	13/11/19	E&L Enterprises Ltd	€96,240.68
MEDE/MPU/ UOM/037/2018	Tender for the Supply, Delivery, Installation and Commissioning of Laboratory Finishing at the Chemistry Department at the University of Malta	29/11/19	Al-Nibras for Science and Technology Ltd	€79,546.20
MEDE/MPU/ UOM/029/2019	Tender for the supply, delivery, installation and commissioning of crank elevated dissection immersion tables for the storage of bodies in immersion solutions at the Anatomy Department, University of Malta	29/11/19	Forestals commercial sales Ltd	€40,754.80
MEDE/MPU/ UOM/038/2019	Tender for the Supply, Delivery and Installation of Movable Partitions, produced with Environmentally Friendly Materials and processes, for the Faculty of Classics and Archaeology and for the Art Room at the University of Malta	29/11/19	De Valier Co Ltd	€30,450.00
MEDE/MPU/ NARCH/001/2019	Tender for the Provision of Cleaning Services for three years in an environmentally friendly manner at the National Archives Rabat Malta	29/11/19	General Cleaners Co. Ltd	€46,812.30

Numru ta' Referenza *Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/MPU/FES/001/2019	Tender for the Provision of External Auditors for the Foundation for Educational Services for three years	29/11/19	GCS Assurance Malta Ltd	€25,350.00
MEDE/MPU/056/2019	Tender for MEDE Smartnets Renewals for 2020	29/11/19	ICT Ltd	€54,143.78
MEDE/MPU/Jobsplus/007/2019	Tender for the Provision of Medical Services for Jobsplus Clients in Malta and Gozo	5/12/19	Dr Joe M Pace	€230,400.00
MEDE/MPU/Jobsplus/009/2019	Tender for the Provision of Internal Auditing for Jobsplus	11/12/19	GCS Assurance Malta Limited	€18,000.00
MEDE/MPU/025/2019	Tender for the Provision of an outdoor Gym at St Benedict Secondary School Ħal Kirkop	11/12/19	JGC Limited	€12,244.00
MEDE/MPU/SM/017/2018	Tender for the Provision of Insurance Covers to SportMalta	11/12/19	AIB Insurance	€73,926.00
MEDE/MPU/035/2019	Tender for the Provision of Soprano Vesicant Recorders for Year 4 Primary Schools	20/12/19	Mediterranean Music Ltd	€15,453.60
MEDE/MPU/UOM/050/2019	Tender for the Supply, Delivery, Installation and Commissioning of a 3D scanner at the University of Malta	20/12/19	Technoline Ltd	€5,666.54
MEDE/MPU/SM/001/2019	Tender for the Refurbishment Works in the Conference Hall at Cottonera Sports Complex	20/12/19	Cieffe Joinery Ltd.	€148,239.75
MEDE/MPU/050/2019	Tender for the Supply and Delivery of Cleaning Items using Eco-friendly Products for MEDE Head Office for 3 years	20/12/19	Unigroup International Limited	€66,490.00
MEDE/MPU/FTS/029/2019	Tender for the Construction of a Sand Pit and Throw At Ħandaq Secondary School Ħal Qormi	20/12/19	JGC Limited	€43,526.95
MEDE/MPU/UOM/044/2019	Tender for the Supply, Delivery, Installation and Commissioning of a 3D printer at the University of Malta	20/12/19	Technoline Ltd	€4,553.67
MEDE/MPU/SM/002/2019	Tender for the Supply and Delivery of a Ride on Reel Mower for SportMalta	20/12/19	Martin Grima Ltd	€53,400.00

Kwotazzjonijiet/*Quotations*

(Threshold set for Quotations stands at €5,000 excl. VAT. Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included).

Numru ta' Referenza *Reference Number*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Direct Orders

(Threshold set for Direct Order stands at €5,000 excl. VAT. Should a Contracting Authority deem that a Direct Order below the set threshold is of significant importance, it can also be included).

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Mifsud, Alfred	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Sultana, John	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Meli, Dorothy	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Zammit, Emanuel	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Attard, Alexander	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Stafrace, Claudia	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Bonello, Joanna	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Psaila, Antoinette	€5,280.00
MEDE/925/2016	Contract for service for breakfast coordinator	4/9/19	Xerri, Joseph	€5,280.00
MEDE/87/2015	Contract for service for office administration services	20/11/19	Conchin, Doris	€5,350.80
MEDE/360/2019	Contract for service for Research services to Kunsill Nazzjonali għall-Ilsien Malti	30/5/19	Degiorgio, Javier	€6,000.00
MEDE/995/2017	Contract for service for clerical services to Fee Exemptions Board	30/9/19	Axiaq, Philip	€6,000.00
MEDE/547/2014/II	Contract for service for management of NADO	1/11/19	Attard, Lucienne	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Bonanno, Marie Claire	€6,000.00

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MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Pace, Johann	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Mallia, Michela	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	McCarthy, Nigel	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Pisani, Rodney	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Farrugia, Tracy	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Cauchi, Brigitte	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Attard, Charlene	€6,000.00
MEDE/455/2015/II	Contract for service for Doping Control Officer services	20/11/19	Brincat, Ivan	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Brincat, Ivan	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Fabri, Carol	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Coccia, Marco	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Scicluna, Johann	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Attard, Charlene	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Bonanno, Marie Claire	€6,000.00
MEDE/920/2018	Contract for service for duties of Clean Sport Education Officer	20/11/19	Mallia, Michela	€6,000.00
MEDE/933/2017	Contract for service for interior design and supervision of works i.c.w. One Stop Shop	9/5/19	Vella, Alexia	€6,000.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Mifsud, Alfred	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Xerri, Joseph	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Sultana, John	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Axisa, Rita	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Meli, Dorothy	€6,240.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Buhagiar, Marie	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Zammit, Emanuel	€6,240.00
MEDE/1134/2016	Contract for service for College Administrative Support Officer	21/8/19	Attard, Alexander	€6,240.00
MEDE/232/2019	Contract for service for videography services	16/9/19	Testa, Mark	€6,240.00
MEDE/974/2017	Contract for service for admin services for Programme Implementation	26/10/19	Mifsud, Mariorick	€6,478.75
DQSE/26/2019	Contract for service for Associate Assessor services	26/5/19	Preca, John	€7,340.00
MEDE/825/2018	Contract for service for DPO services for MEDE	23/10/19	De Giovanni, Anthony	€7,500.00
MEDE/379/2017	Contract for service for support to French Resource Centre	3/9/19	Sammut, Helen	€7,689.00
MEDE/481/2017	Contract for service for professional assistance on Sports Projects administered by SportsMalta	8/8/19	Brincat, Emanuel	€7,800.00
MEDE669/2019	Contract for service for agribusiness vocational assistant	25/9/19	Muscat, Julian	€7,917.00
DQSE/149/2016	Contract for service for agribusiness vocational assistant	10/10/19	Briffa, Christian	€7,917.00
MEDE/13/2018	Contract for service for advisory services for Sports and Logistics	20/5/19	Vella, Ivan	€7,956.00
DQSE/99/2011/II	Contract for service for administrative support for childcare scheme	4/9/19	Buttigieg, Joseph	€8,610.00
MEDE/233/2019	Contract for service for sports project management services	1/11/19	Cachia, Emanuel	€9,360.00
MEDE/435/2017	Contract for service for clerical services in school	8/8/19	Farrugia, Carmen	€9,438.00
MEDE/843/2017	Contract for service for legal services	2/8/19	Zammit, Dennis	€9,720.00
MEDE/435/2014	Contract for service for IT services	28/10/19	Debattista, Martin	€9,880.00
DES/152/2008/II	Contract for service for support services to Migrant Learners Unit	21/11/19	Muscat, Lawrence	€11,700.00
MEDE/288/2019	Contract for service for gardening services for Gżira Primary project	20/8/19	Cassar, Nadia	€11,960.00
MEDE/103/2014/II	Contract for service for school refurbishment inspections	9/9/19	Buttigieg, Michael	€11,991.20
MEDE/165/2014	Contract for service for advisory services in Education	8/5/19	Sammut Bonnici, Tanya Prof.	€12,090.00

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MEDE/864/2017	Contract for service for admin services to KNZ	8/10/19	Fenech, Anthea	€13,000.00
MEDE/70/2019	Contract for service for English lessons at secondary level	3/9/19	D'Arro, Filomena	€13,135.38
MEDE/670/2019	Contract for service for tuition in Graphical Communication	6/9/19	Agius, George	€13,135.38
MEDE/672/2019	Contract for service for tuition in engineering technology	20/9/19	Galea, Joseph	€13,136.00
MEDE/184/2017	Contract for service for tuition services in tile laying	14/8/19	Xuereb, Joseph	€13,456.00
MEDC/521/2009/II	Contract for service for admin services at National Book Council	4/6/19	Debattista, Joseph	€13,520.00
MEDE/184/2017	Contract for service for tuition in Woodwork and Upholstery	12/8/19	Magri, Francis	€13,840.20
MEDE/184/2017	Contract for service for tuition for Welding and Sheet Metal	12/8/19	Carabott, Peter	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Hairdressing at ALP	12/8/19	Said, Mariella	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Welding at ALP	19/8/19	Muscat, Alessio	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Building Services ALP Paola	12/8/19	Ciantar, Mark	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Building Services ALP Paola	12/8/19	Vella, Mark	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Hairdressing ALP Paola	12/8/19	Tedesco, Audrey	€13,840.20
MEDE/87/2019	Contract for service for Tuition in Plumbing ALP Paola	12/8/19	D'Amato, Alfred	€13,840.20
MEDE/775/2018	Contract for service for managerial services for National Skills Council and Get Qualified	11/11/19	Maione, Vincent Ing.	€15,000.00
MEDE/869/2017	Contract for service for administrative services for projects of the Parliamentary Secretary	8/10/19	Borg, Trevor Dr	€15,600.00
MEDE/409/2018	Contract for service for architectural briefs for state schools	8/5/19	Falzon, Joseph	€15,600.00
MEDE/614/2014	Contract for service for support services to National Sports School	9/9/19	Cousin, Aurel	€15,785.00
MEDE/482/2017	Contract for service for professional services i.c.w Sports and EU related policy and specialized text on Sports	17/7/19	Decelis, Andrew Dr	€17,680.00
DQSE/16/2018	Contract for service for IT educational services	26/11/19	Klaus, Conrad	€18,000.00

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
MEDE/265/2015	Contract for service for legal services to Council for the Teaching Profession	21/11/19	Farrugia, Mateja Dr	€18,000.00
MEDE/409/2014	Contract for service for media management	9/9/19	Debono, Claude	€20,800.00
MEDE/268/2013	Contract for service for administrative services to Fee Exemptions Board	9/9/19	Agius, Victor	€20,800.00
MEDE/101/2014/II	Contract for service for administrative support to SMGB	22/9/19	Micallef, Antoinette	€21,203.00
MEDE/242/2013/II	Contract for service for office admin services to Statementing Panel and Boards	3/12/19	Conchin, Doris	€21,405.00
MEDE/846/2017	Contract for service for filming services	2/8/19	Bonnici, Ayrton	€21,840.00
MEDE/571/2014	Contract for service for telephony network services	3/12/19	D'Amato, Saviour	€22,750.00
MEDE/944/2017	Contract for service for legal services	18/7/19	Cachia, Simon	€30,000.00
MEDE/480/2017	Coordination services for youth projects for Parliamentary Secretary	12/8/19	Attard, Paul	€31,200.00
MEDE/472/2016	Contract for service for consultancy services on education in international context	12/8/19	Camilleri, Anthony F.	€32,543.00
MEDE/698/2014	Contract for service for Adventure Programme in schools	10/9/19	Mizzi, Kayleigh	€87,000.00
MEDE/401/2014/II	Contract for service for consultancy services in promotion of foreign languages in schools	13/8/19	Pace, Mario	€25,200.00
MEDE/508/2013	Contract for service for chairing the School Transport Board	4/9/19	Cassar, Philip	€6,000.00
MEDE574/2018	Direct order for the procurement of history books	2/7/19	History Teachers' Association	€66,286.00
MF100/19/1	Provision of Manged Application Service Contract, Oliver BDZ and Oliver V5 as used by Libraries	2/9/19	Softlink Europe Ltd	€46,010.21
N/A	150 laptops for teachers covered with a 5 years warranty for Hardware & Software support	10/10/19	eWorld Ltd	€93,300.00
N/A	220 projectors for classrooms with a 4 years warranty for Hardware	9/10/19	Forestals LTD	€127,862.60
N/A	Microsoft Education agreement containing 8,000 academic licences covering all government teachers and students	25/11/19	CSL Data Centre Services Ltd / Newtech Ltd	€96,000.18

Numru ta' Referenza *Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data Approvata *Date of Approval*	Isem tal-Kuntrattur *Name of Contractor*	Valur tal-Kuntratt Eskluża l-VAT *Contract value Excluding VAT*
N/A	Provision of Adobe packages to assist students to learn further within the creativity area and technological aspects	5/12/19	SG Solutions	€13,800.00
N/A	Organisation of cources for ALP students and Education Hub	21/10/19	Motherwell Bridge Industries Ltd	€62,935.00
N/A	Tuitiion Services in oil and water gilding at St Ignatius College	13/8/19	Buhagiar, Maria Josefa	€6,663.80
MEDE 95/15	Leasing of Multifunction Printers	8/8/19	Image Systems Ltd.	€60,000.00
MF100/19/1	Provision of 11 IdP Services Applications and MIS migration of data	8/5/19	Itslearning AS	€33,300.00
N/A	Web and mobile enabled secure portal for Mikiel Anton Vassalli College	22/10/2019	MySchool Ltd	€120,202.72
N/A	4 year period of Software licencing and support (Service Level Agreement) regarding Life Long Learning Portal	23/10/19	MySchool Ltd	€86,332.88
MF100/19/1	Provision of a maintenance agreement covering EMS for 1 year	28/06/2019	Megabyte Ltd	€12,288.00
CT3033/2018	Supply, Installation, Delivery and Commissioning of Restaurant and Kitchen Small Equipment for Hospitality VET Labs in Malta and Gozo	12/11/2019	ECB Equipment	€12,429.43
MEDE/ MPU/21/2017	Provision of midday meals for SEN learners with severe physical disabilities and/or psychological conditions	06/09/2019	James Caterers Ltd	€39,151.00
CT3055/2018	Supply, Installation, Delivery and Commissioning of Textiles and Fashion Equipment for VET Labs in Malta and Gozo	12/11/2019	Al Nibras for Science and Technology Ltd	€13,234.80
N/A	Grouting, Grinding and Polishing of floor tiles	30/07/2019	Muscat, Alan	€10,350.00
N/A	Laying of a second flooring on the roof top at Maria Assumpta School can be made	02/10/2019	S Spagnol Building Contractor	€11,080.00
N/A	Tuition in Mathematics at Tarxien Middle School	11/01/2019	Borg, Louis	€12,175.00
MEDE/MPU/ DES/002/2019	Stationery items for eligible learners under Scheme 9	19/9/219	Ramilene Office Supplies	€73,221.16

Varjazzjonijiet/*Variations*

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

Ref. Nru. tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Ref. No.	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
MEDE/ MPU/012/ 2018	Tender for the Supply, Installation, Delivery and Commissioning for Hairdressing and Beauty Equipment for VET labs in Malta and Gozo Lot 1	4/9/19	Beauty Centre Malta	4.98%	€120,779.00	€5,091.00	€125,870.00
MEDE/ MPU/012/ 2018	Tender for the Supply, Installation, Delivery and Commissioning for Hairdressing and Beauty Equipment for VET labs in Malta and Gozo Lot 3	4/9/19	Beauty Centre Malta	3.42%	€7,744.00	€232.00	€7,976.00
MEDE/ MPU/012/ 2018	Tender for the Supply, Installation, Delivery and Commissioning for Hairdressing and Beauty Equipment for VET labs in Malta and Gozo Lot 2	6/9/19	Extremes Trading	4.29%	€33,204.00	€1,252.00	€34,456.00

MINISTERU GĦALL-AMBJENT, ŻVILUPP SOSTENIBBLI U TIBDIL FIL-KLIMA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet għal offerti mogħtija mill-Ministeru għall-Ambjent, Żvilupp Sostenibbli u Tibdil fil-Klima matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi (AL 352/2016).

It-18 ta' Frar, 2020

MINISTRY FOR THE ENVIRONMENT, SUSTAINABLE DEVELOPMENT AND CLIMATE CHANGE

List of tenders, quotations, direct orders and variations awarded by the Ministry for the Environment, Sustainable Development and Climate Change during the period between 1st July, 2019, and 31st December, 2019, published in terms of Article 111(2) of the Public Procurement Regulations 2016 (LN 352/2016).

18th February, 2020

Offerti/*Tenders*

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
MESDC/PAY 30/2019	Engagement of consultancy services for the development of simplified cost options to be used within the framework of the Rural Development Programme for Malta 2014-2020	10/12/19	BEAT Ltd	34,500.00	Agruculture and Rural Payments Agency
AMBMT 3/2019	Tender for the refurbishment works comprising the demolition and reconstruction of dilapidated reinforced concrete roofing slabs and projections in Block A, Experimental Farm, Għammieri, Marsa	2/8/19	Camray Co. Ltd	190,194.48	Ambjent Malta
PARK 26/2014/15	Tender for the services of a Structural Engineer at Salina Public Convenience for Ambjent Malta	12/8/19	Cornerstone Architects and Civil Engineers	15,500.00	Ambjent Malta
PARK 26/2018/3	Tender for the services of an architect to serve as project manager for the San Anard Restoration Project	1/10/19	Perit William Lewis	9,500.00	Ambjent Malta
AMBMT 47/2019	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 1)	26/11/19	Agriproducts Ltd	712.50	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 2)	26/11/19	Agriproducts Ltd	712.50	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 3)	26/11/19	Agriproducts Ltd	2,632.50	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 4)	26/11/19	Agriproducts Ltd	550.00	Ambjent Malta

Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 5)	26/11/19	Agriproducts Ltd	445.00	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 6)	26/11/19	Agriproducts Ltd	3,152.50	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 7)	26/11/19	Derek Garden Centre	796.00	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 8)	26/11/19	Agriproducts Ltd	525.00	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 9)	26/11/19	Xerri's Landscaping Co. Ltd	1,524.00	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 10)	26/11/19	Agriproducts Ltd	1,187.50	Ambjent Malta
	Period contract for the supply and delivery of trees for Ambjent Malta - Births Initiative Budget Measure (Lot 11)	26/11/19	Xerri's Landscaping Co. Ltd	1,333.50	Ambjent Malta
AMBMT 51/2018/1	Tender for the Supply and Laying of Imprinted Concrete at Ħaż-Żabbar Regional Park	10/12/19	Clayton D'Amato	95,648.75	Ambjent Malta
F 53/2019	Tender for the services of a professional provider to carry our a post campaign research for the DFA icw the EMFF 4.3.1 - Nesploraw Flimkien it-Teżori tal-Baħar Project	22/11/19	EMCS Ltd	8,940.00	Department of Fisheries and Aquaculture
F121/2018	Tender for the Provision of Cleaning Services in an Environmentally Friendly Manner at the Department of Fisheries and Aquaculture's Offices at Għammieri	26/11/19	Specialist Group Cleaners Ltd	13,431.60	Department of Fisheries and Aquaculture
GF/ ADMIN/61/17	Service Tender for the assessement of the status of local amphibians species based on field data	10/7/19	Ecoserv Ltd	49,400.00	Environmental Resources Authority
GF/ Admin/63/17	Service Tender for the assessment of the status of local garrigue habitats based on field data	10/7/19	Ecoserv Ltd	47,500.00	Environmental Resources Authority

Ref. Nru. tal-Offerta	Isem l-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Tender Ref. No.	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/Admin 60/17	Service Tender for the assessment of the status of local reptile species based on field data	9/10/19	Ecoserv Ltd	99,915.00	Environmental Resources Authority
GF/ Admin/62/17	Service Tender for the Assesement of the Status of local Tree Habitats based on Field Data	26/11/19	Ecoserv Ltd	39,850.00	Environmental Resources Authority
GF/Admin 94/18	Tender for the supply and delivery of 7500 polytetraflouroethylene membrane filters	30/12/19	Orme Scientific Ltd	25,875.00	Environmental Resources Authority
MSDEC76/ 2013/5	Tender for the formation of a steel intermediate flooring and the complete finishing of the same room at the top floor of Casa Leone	10/7/19	De Valier Co. Ltd	53,202.83	MESDC - Ministry
MESDC 47/2019	Tender for an independent scientific study on the influx or passage of migratory common quail and turtle dove in Malta during autumn 2019	1/7/19	Ecoserv Ltd	99,450.00	MESDC - WBRU
MESDC 15/2019	Provision of environmentally friendly cleaning service to the WBRU within MESDC	26/11/19	Specialist Group Cleaners Ltd	11,125.24	MESDC - WBRU
RRRA 29/2019	Tender for supply, delivery and installation of office furniture for RRRA	9/12/19	Aretrop Ltd	29,635.00	Resource, Recovery and Recycling Agency
MSDEC/ AGR34/2017	Contract for the provision of Environmentally Friendly Cleaning Service at the Ta' Qali Fruit and Vegetable Market (Pitkalija) Ħ'Attard	10/7/19	General Cleaners Co Ltd	51,168.00	Rural Development Department
MESDC/AGR 50/2019	Tender for promotion campaign of PQNS	7/8/19	Communique Ltd	58,900.00	Rural Development Department
MSDEC/ AGRIC 201/2018	Tender for the supply of Banderols for Quality Wine Certification 2019	21/10/19	Baltijas Banknote	72,740.00	Rural Development Department
VPRD 191/2017	Period contract for environmentally friendly cleaning services at the VPRD offices, Marsa and outher outlets.	5/8/19	Managing Consulting Service Industry (MCSI) Ltd	41,533.44	Veterinary and Phytosanitary Regulation Division
VPRD/ PP65/2018	Delivery, Installation and commissioning of a compound microscope with camera and control unit for the diagnostic laboratory at the Plant Protection Directorate	23/9/19	Labo-Pharm Ltd	25,800.00	Veterinary and Phytosanitary Regulation Division

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
VPRD/PP 40/2018	Tender for the Diagnosis of Plant Pathogenic Fungi & Nematodes to the Plant Protection Directorate	30/9/19	Austrian Agency for Health & Food Safety (AGES)	30,737.35	Veterinary and Phytosanitary Regulation Division
WSM 011/2019	Tender for the Supply and Delivery of Diesel (EN 590) to the Gozo Waste Transfer Station and Vehicles	1/7/19	Grima Fuel Supplies Ltd	168,000.00	Wasteserv Malta Ltd
WSM 225/2018	Supply, Delivery and Installation of One (1) 11kW Oil-Free Air Compressor and One (1) 75kW Oil-Lubricated Air Compressor	8/7/19	The Dive Warehouse	85,781.00	Wasteserv Malta Ltd
WSM 048/107/2018	Service Tender for the Sampling, Analysis and Reporting of Flue Gas Emission at the Thermal Treatment Facility in Marsa	8/7/19	CADA and Sunlab	14,600.00	Wasteserv Malta Ltd
WSM 095/2018	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 1)	12/7/19	Lubritech	1,350.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 2)	12/7/19	Lubritech	8,235.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 3)	12/7/19	Lubritech	5,490.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 4)	12/7/19	Lubritech	3,888.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 5)	12/7/19	Lubritech	15,552.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 6)	12/7/19	Lubritech	2,916.00	Wasteserv Malta Ltd
	Tender for the supply and delivery of Hydraulic Oils and Greases (Lot 7)	12/7/19	Lubritech	2,916.00	Wasteserv Malta Ltd
WSM 207/2018	Service Tender for the Movement and Treatment of Animal By Products	15/7/19	PT Matic	124,375.00	Wasteserv Malta Ltd
WSM 086/2018	Tender for the Supply, Manufacture and Delivery of Precast Concrete Rings to be used at the Għallis Landfill in Magħtab	18/7/19	Little Rock Quarry	43,170.00	Wasteserv Malta Ltd
WSM068/ 2018	Supply Tender for the provision of integrated automated traffic control barriers at the Civic Amenity Sites in Malta and Gozo	5/8/19	Fire Tech Ltd	27,823.61	Wasteserv Malta Ltd
WSM 108/2018	Service Tender for analysis and reporting of ash generated at the Thermal Treatment Faclilty in Marsa	5/8/19	SCE	44,800.00	Wasteserv Malta Ltd

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 f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
WSM 142/2018	Service tender for the emissions to air monitoring at the Malta North Waste Treatment plant as per ERA IPPC permit	5/8/19	CADA and Sunlab	44,000.00	Wasteserv Malta Ltd
WSM 34/2019	Service Tender for Odour Air Monitoring at the Thermal Treatment Facility in Marsa as per Odour Monitoring Programme	5/8/19	CADA and Sunlab	68,500.00	Wasteserv Malta Ltd
WSM 185/2018	Tender for consultancy services of a landfill gas engineer for the updating of the Magħtab gas network	9/8/19	SLR Consulting Ltd	50,250.00	Wasteserv Malta Ltd
WSM 024/2019	Tender for the supply of drinking water bottles including water dispensers	29/8/19	Nibe Marketing Ltd	36,000.00	Wasteserv Malta Ltd
WSM 141/2018	Supply tender for the hiring of forty (40) foot reefer containers at the Thermal Treatment Facility in Marsa	2/9/19	Medsea Shipping Agency Ltd	131,400.00	Wasteserv Malta Ltd
WSM 361/2018	Service Tender for the Monitoring, analysis and reporting of Ambient Air Emissions at the Għallis and Ta' Żwejra non-hazardous waste landfills	3/9/19	CADA and Sunlab	30,000.00	Wasteserv Malta Ltd
WSM 052/2019	Service tender for the sampling, analysis and reporting of Leachate, groundwater and surface water at the Għallis and Ta' Żwejra non-hazardous waste landfills	3/9/19	CADA and Sunlab	13,560.00	Wasteserv Malta Ltd
WSM 117/2018	Supply Tender for the delivery, installation, configuration and testing of storage and backup solution	16/9/19	Computime Ltd	73,669.24	Wasteserv Malta Ltd
WSM 015/2019	Tender for market research to monitor and evaluate an education and awareness raising campaign on Waste Management	27/9/19	Business Leaders (Malta) Ltd	16,750.00	Wasteserv Malta Ltd
WSM 007/003/2019	Tender for the supply and delivery of filter sleeves to be used in the flue gas bag-house at the Thermal Treatment Facility in Marsa	11/10/19	BWF FTI Spa	25,060.00	Wasteserv Malta Ltd
WSM 082/2019	Service tender for the monitoring, analysis and stack Emissions as per the Għallis and Ta' Żwejra non-hazardous waste landfills IPPC permits	25/10/19	PT Matic	9,500.00	Wasteserv Malta Ltd
WSM 331/2018	Service tender for the emissions to air monitoring at Sant'Antnin Waste Treatment plant as per ERA IPPC permit	25/11/19	CADA and Sunlab	25,200.00	Wasteserv Malta Ltd

Kwotazzjonijiet/*Quotations*

Threshold set for Quotations stands at €5,000 excl. VAT.
Should a Contracting Authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
ERA_ QT15/2019	Call For Quotations for the Provision of Accommodation, Conference Facilities and Catering Services for a 3 day meeting organised by IMPEL	11/10/19	AX Hotels	7,325.00	Environmental Resources Authority
ERA_ QT13/2019	Request for quotations for the supply of an underwater camera in connection with the (Harmony) project under the Interreg v-a Italia-Malta programme	15/10/19	The Dive Warehouse	8,900.00	Environmental Resources Authority
ERA_ QT11/2019	Call for quotations for the provision of desktop ecological assessments in relation to the Ballast water management convention as part of the Interreg Italia-Malta Harmony	23/10/19	Aquabiotech	7,450.00	Environmental Resources Authority
ERA_ QT16/2019	Call for Quotations for the Provision of Media Monitoring For ERA	23/10/19	MPS Limited	8,402.00	Environmental Resources Authority
MSDEC 76/2013/7	Waterproofing works of the terraces at Casa Leoni St Venera	8/7/19	Malta Pro Waterproofing Ltd	11,350.00	MESDC - Head Office
MESDC 156/2018	Supply, Delivery and Installation of Office furniture for the PDPID	23/9/19	Emanuel Spiteri	7,800.00	MESDC - Ministry
WSMQ 033/091/2019	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from Wasteserv Civic Amenity Sites to Disposal/ Recovery Facilities in Malta	5/7/19	JB Constructions	9,975.00	Wasteserv Malta Ltd
WSMQ 020/051/2019	Quotation for the hire of Bowser for Suction/Jetting services with operator to transport waste water/sludge material from SAWTP reservoir to Water Services Corporation Żejtun discharge point	26/7/19	Jason Mangion	10,000.00	Wasteserv Malta Ltd

Ref. Nru. tal-Kwotazzjoni	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Quotation Ref. No.	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSMQ 040/155/2019	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from Wasteserv Civic Amenity Sites to Disposal/ Recovery Facilities in Malta	31/7/19	JB Constructions	9,975.00	Wasteserv Malta Ltd
WSMQ 031/099/2019	Quotation Request for the Supply and Delivery of Sodium Hypochlorite 15% for the Thermal Treatment Facility in Marsa	8/8/19	Martin Grima Ltd	7,920.00	Wasteserv Malta Ltd
WSMQ 039/169/2019	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from Wasteserv Civic Amenity Sites to Disposal/ Recovery Facilities in Malta	12/8/19	JB Constructions	9,975.00	Wasteserv Malta Ltd
WSMQ 036/145/2019	Quotation Request for the Hiring of a Hook Loader Truck with Operator to transport Containers from Sant'Antnin Waste Treatment Plant to Magħtab Environmental Complex and Vice Versa	12/8/19	JB Constructions	11,050.00	Wasteserv Malta Ltd.
WSMQ 029/89/2019R	Quotation request for the supply and delivery of three (3) Rescue Tripods	16/8/19	Pro Tech Engineering Solutions Ltd.	9,777.60	Wasteserv Malta Ltd
WSMQ 028/097/2019	Supply and Delivery of Second Class Water to Sant'Antnin Waste Treatment Plant	9/9/19	Victor Busuttil	8,250.00	Wasteserv Malta Ltd
WSMQ 047/193/2019	Quotation for the Hiring of a Hook Loader Truck with Operator to Transport Waste filled Containers from Wasteserv Civic Amenity Sites to Disposal/ Recovery Facilities in Malta	18/9/19	JB Constructions	9,975.00	Wasteserv Malta Ltd
WSMQ 041/139/2019	Supply and delivery of a Diesel Generator	2/10/19	United Equipment Co. (UNEC) Ltd	7,939.62	Wasteserv Malta Ltd

Ref. Nru. tal-Kwotazzjoni *Quotation Ref. No.*	Isem il-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt esklużа l-VAT f'€ *Contract Value Excl. VAT in €*	Awtorità Kuntrattwali *Contracting Authority*
WSMQ 062/245/2019	Quotation Request for Cleaning of Roundabouts and Streets in Magħtab, Marsa and Marsaskala areas	16/10/19	Saviour Mifsud	10,000.00	Wasteserv Malta Ltd
WSMQ 043/119/2019	Quotation for Hookloader service to Transport of filled container from Sant'Antnin Waste Treatment Plant, emptying of the container and return back of the empty container to Sant'Antnin Waste Treatment Plant	16/10/19	Pullicin Developers Ltd	8,820.00	Wasteserv Malta Ltd
WSMQ 057/195/2019R	Quotation Request for the hiring of one (1) fork lifter without operator to be used at Tal-Kus in Gozo	16/10/19	RCV Handling Machinery Ltd	9,900.00	Wasteserv Malta Ltd
WSMQ 055/194/2019R	Quotation Request for the hiring of one (1) fork lifter without operator to be used at Sant'Antnin Waste Treatment Plant in Marsaskala	16/10/19	RCV Handling Machinery Ltd	9,450.00	Wasteserv Malta Ltd
WSMQ 054/175/2019	Quotation Request for the Certification of Vehicles for the Renewal of Waste Carrier Permits	16/10/19	Maistre Services	9,690.00	Wasteserv Malta Ltd
WSMQ 048/179/2019	Quotation Request for the Service of Road Sprinkling for Dust Control using Second Class Water at the Magħtab Management Complex	28/10/19	S Caruana Water Supplies	8,400.00	Wasteserv Malta Ltd
WSMQ 023/066/2019	Refrigeration Service at Malta North	29/10/19	Aeris Environmental Europ	5,714.65	Wasteserv Malta Ltd
WSMQ 060/171/2019	Quotation Request for the Provision of Illuminated Christmas Decorations in Triq ir-Ramla Magħtab	25/11/19	John Pace Fire Prevention	9,790.90	Wasteserv Malta Ltd
WSMQ 061/163/2019	Quotation for the Supply and Delivery of Liquid Soaps and Detergents	2/12/19	Unigroup International Ltd	5,769.50	Wasteserv Malta Ltd
WSMQ 059/241/2019	Quotation request for the Hire of Cherry Picker without Operator	2/12/19	Edward Micallef	9,100.00	Wasteserv Malta Ltd

Direct Orders

Threshold set for Direct Orders stands at €5,000 excl. VAT.
Should a Contracting Authority deem that a direct order below the set threshold is of significant importance, it can also be included.

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC/ PAY/285/2018	VHR Satellite Imagery	12/7/19	European Space Imaging GMBH	6,051.02	Agriculture and Rural Payments Agency
MESDC/ PAY/190/2019	Sage 200 Evolution	14/10/19	ICT Solutions	5,535.00	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	IT Services for Biedja Cam	16/10/19	Smart Studios Limited	9,000.00	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	Office Furniture Unit C2.2	18/10/19	Vialino Ltd	9,957.63	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	Office and meeting room chairs	18/10/19	Invicata Ltd	9,186.44	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	55inch Outdoor Display Screen	31/10/19	Mailbox services group	7,985.00	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	Removal of Partitions, Anti Humidity and Soundproofing works	5/11/19	T4B Services Ltd	9,500.00	Agriculture and Rural Payments Agency
MSDEC/ PAY/44/2017/FF	Sound System for the Multipurpose Room	6/11/19	IDEAS	9,600.00	Agriculture and Rural Payments Agency
AMBMT 42/2019	Network System for new offices	1/7/19	Mediterranean Protection Installations	12,279.00	Ambjent Malta
PARK 42/2017/1 VOL I	Service of Barge	23/7/19	Boat Maintenance Ltd	6,364.00	Ambjent Malta
PARK 7/2013/47	Investment Appraisal	29/7/19	Nexia BT	6,000.00	Ambjent Malta
PARK 42/2017/1 VOL I	Transportation	12/8/19	Nauticall Supplies	5,177.00	Ambjent Malta
MESDC 92/2018	Ass. Site Supervisor	22/8/19	David Sultana	6,000.00	Ambjent Malta

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
PARK 4/2016/8	Provision of finishing works within the Amenity Block of Ħaż-Żabbar Regional Park	8/10/19	Geraldine Saliba (JGS Saliba)	65,742.00	Ambjent Malta
AMBMT 7/2018	Provision of consultancy services icw the interim contract between Ambjent Malta and ELC	11/10/19	Ernst & Young Ltd	30,000.00	Ambjent Malta
AMBMT 74/2019	Supervision Services	14/10/19	Entertainment. com.mt	6,819.00	Ambjent Malta
MSDEC 169/2017	Provision of Site Monitoring	16/10/19	Clint Axisa	6,000.00	Ambjent Malta
MESDC 90/2018	Service as Site Attendant at the Mall, Floriana	17/10/19	Raymond Attard	6,000.00	Ambjent Malta
MESDC 93/2018	Service as Assistant Project Supervisor a the Mall, Floriana	17/10/19	Joseph Micallef	5,552.00	Ambjent Malta
AMBMT 1/2019/17	Security System	17/10/19	Alarm Tech Ltd	7,946.00	Ambjent Malta
AMBMT 7/2018	Consultancy Services	30/10/19	ERNST & Young	30,000.00	Ambjent Malta
MESDC 364/2016	Professional services	1/12/19	Martin Scicluna	5,084.00	Ambjent Malta
MESDC 155/2018	Professional services	1/12/19	Julian Cachia	6,000.00	Ambjent Malta
MESDC 339/2016	Professional services	1/12/19	Mario Zammit	6,000.00	Ambjent Malta
MESDC 154/2018	Professional services	1/12/19	Daniel Sullivan	6,000.00	Ambjent Malta
MESDC 116/2019	Reenactment Services	2/12/19	HRGM	6,750.00	Ambjent Malta
VM 1/2019	Removal of Boulders	5/12/19	Jason Barbara	5,881.00	Ambjent Malta
AMBMT 37/2018/6	Security System	12/12/19	Alarm Tech Ltd	11,600.00	Ambjent Malta
AMBMT 7/2018	Provision of consultancy service icw the terms of the new interim contract between Ambjent Malta and the Environmental Landscaping Consortium (ELC)	17/12/19	Ernst & Young Ltd	30,000.00	Ambjent Malta
F35/2018/1	Project Administrator	1/7/19	Paul Scerri	9,999.00	Department of Fisheries and Aquaculture

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
F25/2018/6	National observer on-board Bluefin Tuna Towing Vessels	3/7/19	Frank Camilleri	9,999.00	Department of Fisheries and Aquaculture
F47/2019	Training Services	25/7/19	Cofrepeche Oceanis	9,500.00	Department of Fisheries and Aquaculture
F25/2018/43	National observer onboard Bluefin Tuna Towing Vessels	27/7/19	Luca De Chiara	9,999.00	Department of Fisheries and Aquaculture
F123/2019/1	National Observer onboard Blue Fin Tuna vessels	3/8/19	Mario Magri	9,999.00	Department of Fisheries and Aquaculture
F35/2017	Aquaculture Surveillance Officer	12/8/19	Robert Gatt	10,000.00	Department of Fisheries and Aquaculture
F111/2018	Legal Services	12/8/19	Geraldine Spiteri	9,999.00	Department of Fisheries and Aquaculture
F36/2019	Architectural Consultancy Services	20/8/19	Sterling Consultants Group Ltd (MJMDA)	64,000.00	Department of Fisheries and Aquaculture
F 68/2018	Tests and Provision of Certification of the performance of the 50- and 250-tons main hoists within the Marsaxlokk Hardstanding Facility	1/11/19	Y&P Cranes	20,000.00	Department of Fisheries and Aquaculture
F74/2014	Certification of Hoists	25/11/19	Y & P Ltd	20,000.00	Department of Fisheries and Aquaculture
F 172/2017/16	Leasing over a 24 month period of vessel and crew for conducting the International Bottom Trawl Survey – MEDITS for years 2020-2021	26/11/19	Grech Fisheries Ltd	90,000.00	Department of Fisheries and Aquaculture
F27/2019/1	Refurbishment Works at Aquaculture Research Facility in Fort San Luċjan, Marsaxlokk.	27/11/19	Aretrop Ltd	117,231.20	Department of Fisheries and Aquaculture
F 131/2019	Provision of 12 months maintenance and support on various Fisheries systems found at the Marsaxlokk Hardstanding Facility	30/11/19	LOQUS Business Intelligence	116,400.00	Department of Fisheries and Aquaculture

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E005662	Direct Order for the Provision of a Mobile Shelving	9/7/19	Storage Systems Limited	5,872.82	Environmental Resources Authority
E005653	Masonry works at the Ground Floor of ERA premises	17/7/19	Mr Twanny Muscat	6,580.00	Environmental Resources Authority
GF/ Admin/121/19	Contract for the Service of Procurement Consultant	21/8/19	Mr Johann Miruzzi	9,900.00	Environmental Resources Authority
GF/Admin 100/2019	Provision of an economic and social analysis of the use of surface and marine waters in Malta including costs of degradation of the marine environment, in accordance with the EU Marine Strategy Framework Directive	28/8/19	E-Cubed Islands Ltd	19,500.00	Environmental Resources Authority
GF/Admin 117/2019	Provision and installation of 13 (thirteen) fire-rated doors and 2 (two) normal doors in the ground floor level of ERA premises at Hexagon House, Spencer Hill, Marsa	29/8/19	Construct Furniture Co. Ltd	11,683.90	Environmental Resources Authority
E005794	Direct Order for the acquisition of an official partnership package (Gwida Launch Campaign)	29/8/19	Content House	8,475.00	Environmental Resources Authority
E005858	Direct Order for the Auditing of Financial Statements for the year ended 31st December	12/9/19	Mr Alan Fiorini	5,100.00	Environmental Resources Authority
GF/admin 138/2019	Provision of detailed surveys of quarries	21/9/19	CERS Group	79,520.00	Environmental Resources Authority
GF/admin 138/2019	Provision of detailed surveys of quarries	21/9/19	Perit Chris Grech	79,520.00	Environmental Resources Authority
GF/Admin/52/16	Direct Order for the Travel Insurance Open Cover (renewal 2019/2020)	1/10/19	Island Insurance Brokers	8,000.00	Environmental Resources Authority

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/admin 119/2019	Provision of Regulatory Impact Assessment (RIA) for the Environmental Permitting Regulations which is to be launched for public consultation	7/10/19	Ernst & Young Ltd	19,000.00	Environmental Resources Authority
E006212	Direct Order for the Provision of a three day in-house training for ERA Officers	7/10/19	Air Monitors Limited	9,990.00	Environmental Resources Authority
GF/ Admin/118/19	Negotiated Procedure for the Provision of Licensing and Deployment of certain ESRI Products and their respective maintanance	11/10/19	GeoSys Limited	150,000.00	Environmental Resources Authority
GF/Admin 137/2019	Provision of services for sampling and analysis of coastal waters for the purpose of the Urban Waste Water Treatment Directive (UWWTD) – Art.5 – Designation of Sensitive Areas	17/10/19	ARPA FVG	31,032.00	Environmental Resources Authority
E006228	Direct Order for the Provision of Ergonomic Swivel Chairs	25/10/19	BSL Lifestyle Limited	9,375.00	Environmental Resources Authority
GF/Admin/39/16	Direct Order for the provision of One Year Ventilation Preventative maintenance agreement	1/11/19	Panta Contracting Limited	9,947.43	Environmental Resources Authority
E006240	Direct Order for the Provision of 25, 29" Monitors	4/11/19	Forestals Information Technology Limited	5,100.00	Environmental Resources Authority
E006342	Direct Order for the provision of Tile Laying for the Ground Floor at ERA premises	5/11/19	S&S Bathrooms Limited	5,947.36	Environmental Resources Authority
GF/ Admin/154/2019	Direct Order for the Hiring of Service of Illustrator/Graphic designer to provide illustrations	11/11/19	Blacksalmon	7,700.00	Environmental Resources Authority
GF/ Admin/155/19	Extension of the present access control system to all offices at ERA premises at Hexagon House, Marsa	14/11/19	Alberta Ltd	54,652.03	Environmental Resources Authority

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
GF/ Admin/169/19	Direct Order for the implementation and assistance to ERA on the INSPIRE Directive	15/11/19	EPSILON Italia s.r.l.	10,000.00	Environmental Resources Authority
E006373/6374	Direct Order for the Hiring of Venue and Provision of Refreshments for the scheduling of two Consultation Meetings	22/11/19	Grand Hotel Excelsior	9,733.12	Environmental Resources Authority
GF/ Admin/159/2019	Direct Order for the Provision of Consultancy Services for the Preperation and Animation of a Workshop on Dispersants	11/12/19	CEDRE (Centre of Documentation, Research & Experimentation on Accidental Water Pollution)	28,230.00	Environmental Resources Authority
GF/ Admin/170/19	Direct Order for the provision of Security Services at the Environment and Resources Authority	12/12/19	Security Services Malta Limited	49,179.68	Environmental Resources Authority
E006568	Direct Order for the acquisition of laptops	19/12/19	Intercomp	10,000.00	Environmental Resources Authority
E006541	Direct Order for the layout of an exhibition space and the design of the interior of the same space to be used during Greenfest, 2020	20/12/19	MODEL	5,900.00	Environmental Resources Authority
MESDC 496/2019	Provision of services of independent specialised biologist/ ecologist (CSIC) to guide Government's decision on the application of derogation to open a spring 2020 hunting season for Turtle Dove	25/11/19	Estación Biológica Doñana (CSIC)	14,900.00	Head Office - WBRU
MESDC 565/2019	Purchase of tagging machine + 600 blank tags	12/12/19	Borg Cardona & Co Ltd.	6,234.92	MESDC - Commision of Animal Welfare
MESDC381/2019	Provision of Consultancy Services rendered as Chairperson of the Fisheries Implementation Oversight Committee	4/4/19	Neil Kerr	10,000.00	MESDC - Head Office

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC381/2019	Provision of Consultancy Services rendered as Chairperson of the Fisheries Implementation Oversight Committee	4/4/19	Herald Bonnici	10,000.00	MESDC - Head Office
MESDC381/2019	Provision of Consultancy Services rendered as Chairperson of the Fisheries Implementation Oversight Committee	4/4/19	Roderick Cutajar	10,000.00	MESDC - Head Office
MESDC381/2019	Provision of Consultancy Services rendered as Chairperson of the Fisheries Implementation Oversight Committee	4/4/19	Sammy Meilaq	10,000.00	MESDC - Head Office
MESDC/EUD 6/2019/1	Marine Litter Awareness Campaign – Payments Advertising services	5/7/19	Lovin Malta Ltd	5,031.52	MESDC - Head Office
MESDC/EUD 9/2019/4	Provision of Skola Sajf Activities to raise awareness amongst students of the affects of litter in our coastal zones	18/7/19	Mushroom & Mushroom	15,300.00	MESDC - Head Office
MESDC127/2017	Provision of Civil Engineering Services	18/7/19	Arch Robert C. Vella	9,900.00	MESDC - Head Office
MRRA/M/14/ 2011	Advice and support on Climate Change	30/7/19	Dr Simone Borg	12,500.00	MESDC - Head Office
MSDEC 233/2015	Manufacture, supply, delivery and installation of 1 Automatic frameless glass tempered single leaf door 'antiporta' and 1 Automatic frameless glass tempered sliding door in one leaf complete with glass enclosure (Control Access Door)	7/8/19	Glass World	13,988.00	MESDC - Head Office
MSDEC 76/2013	Flame check of curtains at Casa Leoni	7/8/19	Simon and Mark Grima	6,000.00	MESDC - Head Office
MESDC 270/2019	repair and maintenance of Structural Works at Casa Leoni	14/8/19	Salvatore Oscar Russo, Turnkey Contractor	20,000.00	MESDC - Head Office
MESDC 233/2019	Provision of report regarding impact of CO2 emissions in respect of the E-Car Introduction/ Internal Combustion Engine (ICE) Cut Off Date	29/8/19	Price-waterhouse Coopers (PWC)	18,000.00	MESDC - Head Office

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
Trip 3041	MIA632416	30/8/19	Tristar Travel Ltd	5,642.88	MESDC - Head Office
MESDC/163/ 2018	Provision of legal services within MESDC	12/9/19	Dr Kristina Camilleri Deguara	5,147.75	MESDC - Head Office
MESDC 110/2019/1	Public Service Week Għammieri Open Day	12/9/19	Ikona	9,970.00	MESDC - Head Office
MESDC 110/2019/1	Public Service Week Għammieri Open Day	26/9/19	Que Sound	8,504.72	MESDC - Head Office
MESDC 110/2019/1	Public Service Week Għammieri Open Day	26/9/19	Ican	9,153.50	MESDC - Head Office
Trip 3476	Trip number 3476 Invoice 244098	7/10/19	Tristar Travel Ltd	8,409.00	MESDC - Head Office
Trip 3299	Trip number 3299 Invoice 213865	9/10/19	AA Malta Services Ltd	8,453.00	MESDC - Head Office
MESDC 55/2015	Manufacture and Installation of Office furniture	23/10/19	Benny Muscat Woodworks	6,200.00	MESDC - Head Office
MESDC/433/ 2019/1	AGRIFAIR 2020 – TV advertising services	24/10/19	Public Broadcasting Authority (PBS Ltd)	59,500.00	MESDC - Head Office
MESDC 55/2015	Supply and Installation of Reception furniture	24/10/19	Vivendo Grp	6,216.00	MESDC - Head Office
MESDC 433/2019/1	Hire of Billboards for AgriFair 2020	28/10/19	Streetcom	6,000.00	MESDC - Head Office
MESDC/EUD 6/2019/5	Marine Litter Awareness Campaign – Winter Edition 3 features to promote the marine litter campaign during the winter period	28/10/19	Mushroom & Mushroom	10,277.80	MESDC - Head Office
MESDC/EUD 6/2019/5	Marine Litter Awareness Campaign – Winter Edition Advertising services	28/10/19	We Media Ltd	5,900.00	MESDC - Head Office
MESDC/EUD 6/2019/5	Marine Litter Awareness Campaign – Winter Edition Production of Christmas Jingle	29/10/19	Raquel Galdes	9,485.00	MESDC - Head Office
MESDC 433/2019/1	Branding, Design and Concept for AgriFair 2020	4/11/19	Pure Concepts	9,860.00	MESDC - Head Office

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC 433/2019/1	Hiring of billboards to advertise the Malta National Agricultural Fair from Friday 24th April through Sunday 26th April 2020	5/11/19	Border & Co Ltd	19,820.00	MESDC - Head Office
MSDEC 34/2013	Installation of 10mm Opaque Tempered Glass Wall and cupboard at Reception area	12/11/19	Ruben Tabone	6,000.00	MESDC - Head Office
MESDC183/2017	Media Related Services & Advice	13/11/19	Jason Pisani	6,000.00	MESDC - Head Office
MSDEC166/2017	Consultation on Camping Sites	13/11/19	Shawn Bonaci	6,000.00	MESDC - Head Office
MESDC/EUD 6/2019/5	Marine Litter Awareness Campaign – Winter Edition Advertising on PBS during November, December and January	13/11/19	Public Broadcasting Authority (PBS Ltd)	33,040.00	MESDC - Head Office
MSDEC76/ 2013/12	M&E works at Casa Leoni	21/11/19	Simon Mizzi	9,975.00	MESDC - Head Office
MSDEC 76/2013/12	Renovation and Maintenance of the reception area at Casa Leoni	27/11/19	Salvatore Oscar Russo, Turnkey Contractor	8,900.00	MESDC - Head Office
MESDC/433/ 2019/1	AGRIFAIR 2020 – TV advertising services	2/12/19	Public Broadcasting Authority (PBS Ltd)	9,000.00	MESDC - Head Office
Trip ID: 3031	Procurement of 5 flight tickets for a 5 member Ministerial Delegation attending the 'UNCCD' (United Nations Convention to Combat Desertification) COP 14 in India between the 8th and 13th September 2019	30/8/19	Tristar Travel Ltd	42,100.00	MESDC - Ministry
MESDC/AGR 302/2019	Provision of legal services icw Dairy Restructural Aid Animal Housing Scheme 2002-2008	10/10/19	Abela Advocates	130,000.00	MESDC - Ministry
MRA 12/2018	Provision of a Capacity Building project on national inventories of greenhouse gas (GHG) emissions and removals and also emissions of air pollutants	28/10/19	Aether Ltd	18,666.00	MRA

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Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
RRRA 37/19	Glass Doors/Partitions	29/7/19	JD Operations Limited	8,730.00	RRRA
RRRA 43/19	Office Space Leasing	21/10/19	Elite Business Centre Limited	18,125.00	RRRA
MSDEC/AGRIC 333/2015	Health and Safety Issues I/C/W Christmas Village at Għammieri	29/8/19	Gala Tent Gazebos x 18	9,627.97	MESDC - SCU
MESDC 311/2019	Procurement of Legal Services in connection with Live Capturing Derogation	1/7/19	Stibbe CVBA/ SCRL (Stibbe Lawyers)	79,960.00	MESDC - WBRU
MESDC 364/2019	Provision of services in conjunction with the processing of special licence applications and distribution of Special Live-capturing Licences to all eligible applicants (an autumn live-capturing season for Golden Plover and Song Thrush)	9/8/19	Maltapost plc	34,551.28	MESDC - WBRU
MSDEC164/2013	Provision of legal services in connection with legislation related to trapping and hunting	3/9/19	Dr Leonard Caruana	6,000.00	MESDC - WBRU
MESDC 353/2019/1	General setup icw Animal Awareness Day 2019	1/10/19	Tec Ltd	5,572.89	MESDC Head Office
MESDC 320/2019	One year lease of 2 electric vehicles for use by Ministry's secretariat office	26/9/19	First Car Rental	16,800.00	MESDC MINISTRY
MESDC / AGR 332/2019	Reconstruction of the Public Abattoir's internal ring-road, using pigmented red concrete	29/10/19	EASICOM Services (Mr Michael Camilleri)	132,650.40	Public Abattoir
MESDC/AGR/ 8/2019	Straw	1/7/19	Agriserv	5,328.40	Rural Development Department
MESDC/AGR/ 8/2019	Straw	1/7/19	Agriserv	5,266.80	Rural Development Department
MESDC/ AGR/24/2015/19	Printing of Nisġet Artna	1/8/19	Gov. Printing Press	5,434.91	Rural Development Department

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MESDC/ AGR24/2015/20	Printing of Nisġet Artna	1/8/19	Gov. Printing Press	5,434.91	Rural Development Department
MESDC AGR 336/2019	Supply and Installation of new barrier with UHF reader	18/10/19	AIS	9,850.00	Rural Development Department
MESDC AGR 391/2019	Coordinator for Pitkali Markets online	21/10/19	Pawlu Piscopo	10,000.00	Rural Development Department
MESDC AGR 283/2019	Plastering and painting of façade for Pitkalija Ltd	28/10/19	Omar Fava	7,881.36	Rural Development Department
MESDC/ AGR/13/2019/1	Horse trailer	1/11/19	Oliver Briffa	5,084.75	Rural Development Department
MSDEC/ AGR30/2015/8	Invitations and promotion wine appreciation event	1/11/19	Keen Ltd	6,265.00	Rural Development Department
MESDC/ AGR354/2019	3 x Touch Screens	1/11/19	Innovative Solutions	9,450.00	Rural Development Department
MESDC/ AGR354/2019	PVC Flooring	1/11/19	Beta Centre	5,610.00	Rural Development Department
MESDC/ AGR/342/2019	Removal of Asbestos and refurbishment of the Maltese Bull's Canopy at the Għammieri Farm	4/11/19	PT Matic Ltd	94,300.00	Rural Development Department
MESDC/ AGR/333/2019/4	Liquid Membrane Area A B C D I	8/11/19	Bella Turnkey Solution	8,095.44	Rural Development Department
MESDC/ AGR/333/2019/6	Refurbishment works on walls and ceiling Area B	8/11/19	Ali Olian Chikh	7,611.00	Rural Development Department
MESDC/ AGR333/2019/6	Iroko solid door with glass and Iroko solid door with glass 2 door	8/11/19	Alfred Bugeja	9,900.00	Rural Development Department
MESDC/ AGR/333/2019/6	4 Iroko Solid door with laminated glass 2 door and 2 Iroko Solid door with laminated glass single door	8/11/19	Defranco Enterprises Ltd	8,800.00	Rural Development Department
MESDC/ AGR/333/2019	Laying of Franka slabs and Concrete screen	8/11/19	Melvin Joe Grech	9,960.00	Rural Development Department

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC/ AGR/333/2019/4	Liquid Membrane Area E & G	8/11/19	Solar Interiors	8,336.23	Rural Development Department
MESDC/ AGR/348/2019	Pasquali Siena 35HP compact tractor	8/11/19	Agius Agricultural Trading Ltd	9,950.00	Rural Development Department
MESDC/ AGR/348/2019	Single Wheel interrow cultivator	8/11/19	A S Import Export	5,050.00	Rural Development Department
MESDC/ AGR/333/2019/4	10 A/Cs 24k BTU	8/11/19	CAS Ltd	6,182.88	Rural Development Department
MESDC/ AGR/333/2019/4	Liquid Membrane Area H & F	8/11/19	Austin Aquilina Turnkey Projects	8,454.60	Rural Development Department
MESDC/ AGR/42/2019/1	Broch 70HP 2 row automatic potato planter	8/11/19	Mike Caruana	9,990.00	Rural Development Department
MESDC/ AGR/294/2016	Tractor mounted sucker remover	8/11/19	A S Import Export	8,300.00	Rural Development Department
MESDC/ AGR/333/2019/5	Iron works	8/11/19	Jesmond Zahra	5,150.00	Rural Development Department
MESDC AGR 336/2019	Supply of UHF tags for entry at Pitkali Markets	8/11/19	AIS	8,996.00	Rural Development Department
MESDC AGR 283/2019	Supply and installation of glass doors for Pitkalija Ltd	8/11/19	Reuben Tabone	6,500.00	Rural Development Department
MESDC AGR 344/2019	Supply and Installation of LAN extensions for Pitkalija Ltd	12/11/19	G4S	8,697.46	Rural Development Department
MESDC/ AGR/333/2019/5	Xorok	13/11/19	R. Scicluna	9,996.00	Rural Development Department
MESDC/ AGR354/2019	Pegaso Pallet Stacker	1/12/19	Burmarrad Commercials Ltd	6,000.00	Rural Development Department

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
MESDC/ AGRIC/273/2019	Consultation on Establishing an Agriculture Information Management System	12/12/19	CIHEAM	50,000.00	Rural Development Department
MESDC/ AGRIC/398/2019	Procurement of Fruit Trees, Rootstock and Other Propagation Material to be sold to farmers by the St Vincent de Paule Nursery	30/12/19	Klaus Plant	52,894.96	Rural Development Department
VPRD/ AW/1/19/3	Roof panels at AWPSD	11/7/19	Magri Bathrooms	5,142.25	Veterinary and Phytosanitary Regulation Division
VPRD/VR 66/2019	Urgent roof repair works at the Border Inspection Post (BIP) within the Trade Unit at the MIA	21/8/19	EASICOM Services	21,210.00	Veterinary and Phytosanitary Regulation Division
VPRD/PP 67/2019	Calibration of freezers/fridges/ temperature probes	21/8/19	JF Group	9,051.00	Veterinary and Phytosanitary Regulation Division
VPRD/ VR/91/2019	13 AC Units for BIPs	24/10/19	General Gas (Ventura)	6,762.71	Veterinary and Phytosanitary Regulation Division
VPRD/PP 56/2018	Loop-Mediated Amplification (LAMP) device	29/10/19	Avantech Group s.r.l.	13,035.00	Veterinary and Phytosanitary Regulation Division
VPRD 187/2015	Microplate Reader	1/11/19	Technoline Ltd	5,635.87	Veterinary and Phytosanitary Regulation Division
VPRD/289/2019	Refrigerated centrifuge	4/11/19	E. J. Busuttil	9,968.89	Veterinary and Phytosanitary Regulation Division
VPRD/ PP71/2019	Procurement of a Reciprocating Shaker	11/11/19	Labo-Pharm Ltd	5,200.00	Veterinary and Phytosanitary Regulation Division
VPRD/ PP12/2019	Automatic Sliding Door	12/11/19	Ruben Tabone	6,050.00	Veterinary and Phytosanitary Regulation Division

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
VPRD/ PP81/2019	Procurement of a Free Standing Autoclave	12/11/19	Technoline Ltd	9,924.36	Veterinary and Phytosanitary Regulation Division
VPRD/ PP83/2019	1 Air Sampler	12/11/19	Orme Scientific Ltd	6,701.77	Veterinary and Phytosanitary Regulation Division
VPRD/ PP81/2019	Supply, delivery and commissioning of an Analytical Balance, Evaporation Trap and an Antivibration Platform	12/11/19	Labo-Pharm Ltd	9,924.36	Veterinary and Phytosanitary Regulation Division
VPRD/ PP85/2019	Advertising Services from Public Broadcasting Services Ltd on TVM and TVM2 in relation with Plant Harmful Organisms educational and awareness campaign	12/11/19	Public Broadcasting Ltd	28,000.00	Veterinary and Phytosanitary Regulation Division
VPRD/ PP/85/2019	Advertising Services from One Productions Ltd on One TV in relation with Plant Harmful Organisms educational and awareness campaign	12/11/19	One Productions Ltd	13,950.00	Veterinary and Phytosanitary Regulation Division
VPRD/ PP/85/2019	Advertising Services from Medialink Communications Ltd on Net TV in relation with Plant Harmful Organisms educational and awareness campaign	12/11/19	Medialink Communications Ltd	10,980.00	Veterinary and Phytosanitary Regulation Division
VPRD/PP54/ 2019/I	Sample Homogenizer Grinder	21/11/19	Technoline Ltd	7,095.07	Veterinary and Phytosanitary Regulation Division
VPRD 291/2019	Procurement of a 120-litre top loading floor standing autoclave for the sterilisation of utensils, microbiology media, glassware and biohazard waste	25/11/19	Technoline Ltd	12,871.17	Veterinary and Phytosanitary Regulation Division
VPRD 322/2019	Supply, delivery installation and commissioning of a Class 2 safety cabinet	26/11/19	Evolve	10,836.24	Veterinary and Phytosanitary Regulation Division

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
VPRD/ PP81/2019	Dismantling and Transportation of a Greenhouse at Plant Biotechnology Centre	27/11/19	Martin Grima Ltd	5,975.00	Veterinary and Phytosanitary Regulation Division
VPRD/320/2017	R Biopharm Elisa Kits	2/12/19	Technoline Ltd	9,888.80	Veterinary and Phytosanitary Regulation Division
WSM 116/2019	Direct Contract for the services of visual simulations and photomontages related to the proposed Waste to Energy facility at the Magħtab Environmental Complex, Malta	9/7/19	Virtual Reality Studios Ltd	39,250.00	Wasteserv Malta Ltd
WSM 229/2018	Negotiated Procedure for the Supply of Acetic Acid – 3rd Call off of a Framework Agreement	9/7/19	Ortis Limited	81,000.00	Wasteserv Malta Ltd
WSM 140/2019	Negotiated Procedure for concrete works at the workshop and storage area within the Mechanical Treatment Plant building at the Sant'Antnin Waste Treatment Plant in Marsaskala	11/7/19	Zammit Concrete Works Ltd	146,425.00	Wasteserv Malta Ltd
WSM 369/2018	Negotiated Procedure without prior publication for the Project Management and Supervision of the construction of a Storage Facility for Hazardous Waste at Basement Level and Reservoirs at Cistern Level at the MMRF Ħal Far	26/7/19	IManage Limited	157,000.00	Wasteserv Malta Ltd
WSM 147/2019	Supply of antifoaming agent – Struktol SB 2031	8/8/19	Schill + Seilacher 'Strukol' GmbH	158,080.00	Wasteserv Malta Ltd
WSM 88/2019	Direct Order for upgrading of the existing Fire Detection System at the Malta-North Mechanical and Biological Waste Treatment Plant with Thermal Cameras	26/8/19	Alberta Group	100,872.72	Wasteserv Malta Ltd
WSM 102/2019	Negotiated Procedure for the supply and delivery of 4mm black annealed wire for the SAWTP, Malta North and Gozo Waste Treatment Plant	5/9/19	Triton Engineering Ltd	190,650.00	Wasteserv Malta Ltd

Ref. Nru. tad-*Direct Order*	Isem id-Direct Order/Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT f'€	Awtorità Kuntrattwali
Direct Order Ref. No.	*Direct Order Name/Subject of Direct Order*	*Date of Approval*	*Contractor's Name*	*Contract Value Excl. VAT in €*	*Contracting Authority*
WSM 118/2019	Negotiated Procedure without Prior Publication for the Supply and Delivery of Digester/ Hydrolyser Shafts to be used at the AD Plant located in Sant' Antnin Waste Treatment Plant (SAWTP) owned by WasteServ Malta Limited	5/9/19	Prazisions - Ruhrer GmbH - PRG	133,844.00	Wasteserv Malta Ltd
WSM 229/2019	Framework Agreement on Call-off Basis for the Supply and Delivery of Heating Fuel Oil - final value to be confirmed with call offs	18/9/19	Cassar Fuel Ltd and Falzon Fuel Services	240,000.00	Wasteserv Malta Ltd
WSM 109/2019	Road work improvements and the relocation of the wheel wash facility at the Malta North plant	25/9/19	Vassallo Builders Group	164,072.81	Wasteserv Malta Ltd
WSM 215/2019	Request for Urgent Repairs on Autoclave Waste Water Treatment Plant (WWTP)	25/9/19	Triton Engineering Ltd	24,480.97	Wasteserv Malta Ltd
WSM 224/2019	Negotiated Procedure without prior publication for the hire of hook-loaders with operators to be operated to and from various sites managed and operated by WSM in Malta	16/10/19	Pullicin Developers	46,475.00	Wasteserv Malta Ltd
WSM 224/2019	Negotiated Procedure without prior publication for the hire of hook-loaders with operators to be operated to and from various sites managed and operated by WSM in Malta	16/10/19	JB Constructions	90,000.00	Wasteserv Malta Ltd
CT 2378/2018	Framework Contract for the Handling and Compaction of Permitted Waste Delivered at the Maghtab Environmental Complex	21/10/19	Standard Import & Export Co. Ltd	155,716.40	Wasteserv Malta Ltd
WSM 162/2019	Direct Order for the disposal of EPS (Expanded Polystyrene)	29/10/19	C&V Polymers Ltd	46,800.00	Wasteserv Malta Ltd
CT 2029/2019	Service Tender for the waste management of dry batteries	15/11/19	AGV Group Malta Ltd	203,128.80	Wasteserv Malta Ltd
WSM 251/2019	Request for Urgent Repairs on Autoclave Air Scrubbing System	2/12/19	Triton Engineering Ltd	26,085.97	Wasteserv Malta Ltd

Varjazzjonijiet bil-valur oriġinali ta' €10k - €144k eskl. ***Variations with original value of €10k - €144k excl. VAT***

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

Nru. tal-file	Isem il-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni f'€ inkluża l-VAT	Varjazzjoni totali f'€ eskluża l-VAT	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt eskluża l-VAT	Valur Finali tal-Kuntratt eskluża l-VAT	Awtorità Kuntrattwali
File number	Contract Name / Subject of Contract	Approval Date	Contractor's Name	Variation in € Excl. VAT	Total Variations in € Excl. VAT	% Variations from Original Contract Value	Original Contract Value Excl. VAT in €	Final Contract Value Excl. VAT in €	Contracting Authority
PARK 24/2012/6	Tender for the cleaning using environmentally friendly material for PARK	10/7/2019	Floorpul Co. Ltd	15706.80	15706.80	57.06%	27528.80	43235.60	Ambjent Malta
PARK 7/2013/44	Period maintenance contract for cleaning services at Sant'Antnin Family Park	26/8/2019	Specialist Group Cleaners Ltd	12483.60	12483.60	102.59%	12168.00	24651.60	Ambjent Malta
MSDEC 76/2013/5	Tender for the design and formation of a steel flooring and complete finishing of the same room at the top floor of Casa Leoni	21/10/2019	De Valier Co Ltd	9892.23	9892.23	18.59%	53202.83	63095.06	MESDC - Head Office
MSDEC/ AGRIC 269/2016	Tender for the supply and delivery of Liquified carbon dioxide at the Public Abattoir	26/7/2019	Multigas Ltd	3000.00	3000.00	12.50%	24000.00	27000.00	Public Abattoir
MSDEC/ AGRIC 269/2016	Tender for the supply and delivery of Liquified carbon dioxide at the Public Abattoir	9/9/2019	Multigas Ltd	9000.00	9000.00	27.27%	24000.00	330000.00	Public Abattoir
MESDC/ AGR 269/2016	Tender for the Supply and Delivery of Liquified Carbon Dioxide	9/9/2019	Multi Gas Ltd	6000.00	9000.00	37.50%	24000.00	€ 33,000	Public Abattoir

MALTA AIR TRAFFIC SERVICES LTD

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Malta Air Traffic Services Ltd matul il-perjodu bejn l-1 ta' Jannar, 2018 sat-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-18 ta' Frar, 2020

MALTA AIR TRAFFIC SERVICES LTD

List of tenders, quotations, direct orders and variations awarded by the Malta Air Traffic Services Ltd during the period between 1st January, 2018, to 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

18th February, 2020

Offerti/Tenders

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Kwotazzjonijiet/Quotations

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
NIL	NIL	NIL	NIL	NIL

Direct Orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MF/100/12/11	Renewal of the SLA covering period April 2018 - March 2019	26/3/18	Cadmos	€37,899.00
MF/100/12/11	Spare-parts for RAD application ADS-B ground stations	11/4/18	Leonardo	€22,000.00
MF/100/12/11	Advisory services in connection with Salary Benchmarking and Succession Planning	19/4/18	RSM	€23,750.00
MF/100/12/11	Jotron Transmitter and Receivers	25/4/18	Jotron	GBP 10,638.00
MF/100/12/11	VOIP Gateway	10/5/18	Cadmos	€25,814.40
MF/100/12/11	Support services for INTRAC Phase 1	20/6/18	Leonardo	€32,000.00

Varjazzjonijiet/*Variations*

Numru ta' Referenza	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data tal-Approvazzjoni	Isem tal-Kuntrattur	% ta' Varjazzjoni mill-Kuntratt Oriġinali	Valur tal-Kuntratt Oriġinali Eskluża l-VAT	Varjazzjoni f' € Eskluża l-VAT	Valur finali tal-Kuntratt Eskluża l-VAT
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	Final Contract Value Excl. VAT
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' direct orders mogħtija minn Dar il-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-18 ta' Frar, 2020

MEDITERRANEAN CONFERENCE CENTRE

List of direct orders awarded by the Mediterranean Conference Centre during the period between 1st January, 2018, and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

18th February, 2020

Direct Orders

Nru. ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excluding VAT*
N/A	Replacement of Cyclorama	03.01.18	Nexos Lighting & Video	€8,363.11
MF 100/95/61	Concert by Petrazavodsk Symphony Orchestra	08.02.18	European Foundation for the Support of Culture	€25,980.00
MF 100/18/13	Provision of flights to the members of the St Petersburg Cappella Orchestra	12.02.18	Air Malta	€32,423.40
MF 100/95/61	Contract for the service with LED Consulting Oy/ St Petersburg Cappella Orchestra	26.03.18	LED Consulting Oy	€22,350.00
MF 100/95/61	Change of Wire Ropes on stage	01.06.18	Atlas Tool Engineering Co. Ltd	€12,115.00