applikabbli u drittijiet oħra sal-21 ta' Marzu, 2020, se jiġu rkantati u, jekk mhux mibjugħa, se jiġu meqruda.

Aktar informazzjon tista' tinkiseb permezz tan-numru tat-telefown 2555 5446/70/97, bejn is-7.30 a.m. u nofsinhar, jew minn (auctions.tm@transport.gov.mt).

other fees are not paid by the 21st March, 2020, will be auctioned and, if not sold, will be destroyed.

Further information may be obtained by telephone number 2555 5446/70/97, between 7.30 a.m. and noon, or from (auctions.tm@transport.gov.mt).

Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru. tar-Reġistrazzjoni/ Chassis *Registration/Chassis No.*	Lokalità ta' Tneħħija *Locality of Removal*
Honda	Civic VTEC SE sport	Silver	LKE173	Gudja Bypass
Jaguar	X-Type	Light blue	AK53 OYL	Il-Gżira
Peugeot	Partner 190c	White	ABJ 047	Ix-Xemxija
Mercedes	V220 CDI	Silver	DQF6935	Ix-Xemxija
Volkswagen	Polo TDI	Black	CR799VT	Ix-Xemxija
Audi	A4	Black	GL07 MZW	Ix-Xemxija
Iveco	Euro Trakker	White	CD657RY	Ix-Xemxija
Iveco	Euro Tech	Brown	BH003CS	Ix-Xemxija
Chrysler	Voyager	Brown	CO 1875 AK	Ix-Xemxija

Is-6 ta' Marzu, 2020

6th March, 2020

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

Skont ir-Regolament 79(4)(h) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352 tal-2016), is-Segretarju Permanenti fil-Ministeru għall-Familja, Drittijiet tat-Tfal u Solidarjetà Soċjali qed jippubblika lista ta' għotjiet ta' kuntratti bit-threshold ta' bejn l-€10,000 u l-€250,000, lista ta' modifikazzjonijiet għall-kuntratti li jaqbżu l-valur tal-kuntratt b'aktar minn 5% jekk il-valur stmat tas-sejħa jaqbeż l-€10,000 iżda huwa taħt il-€144,000, u lista tal-modifikazzjonijiet kollha għall-kuntratti li kellhom il-valur stmat li jiltaqa' ma' jew jaqbeż il-€144,000 iżda ma jaqbiżx il-€250,000 li ġew mogħtija mit-Taqsima tax-Xiri tal-Ministeru fi ħdan l-istess Ministeru bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019.

Is-6 ta' Marzu, 2020

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

In terms of Regulation 79(4)(h) of the Public Procurement Regulations (LN 352 of 2016) the Permanent Secretary within the Ministry for the Family, Children's Rights and Social Solidarity is hereby publishing a list of all awards of contracts between the €10,000 and €250,000 threshold, a list of modifications to contracts which exceeded the contract value by more than 5% provided that the estimated value of the call exceeds €10,000 but is below €144,000, and a list of all modifications to contracts which had an estimated value meeting or exceeding €144,000 but not exceeding €250,000 which were awarded by the Ministerial Procurement Unit within the same ministry between the 1st July, 2019, and the 31st December, 2019.

6th March, 2020

MPU MFSS Ref. *MPU MFSS Ref.*	Awtorità tal-Kuntratt *Contracting Authority*	Titlu Qasir *Short Title*	Benefiċjarju *Awardee*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*	Avviż tad-Data tal-Għotja tal-Kuntratt *Date of Contract Award Notice*
MPUMFCS 19023	DCS - MFCS	Supply, Storage and Delivery of Pressure Seal Forms mailer forms based on virgin fibre stemming harvested sources for the DSS within the MFCS	EuroPharma Ltd ePPS id 113002	€74,833.92	09/08/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 18089 - Lot 1	SAPPORT	Tender for the Supply and Installation of Miscellaneous Furniture	AMB JV	€48,641.00	13/08/2019
MPUMFCS 18089 - Lot 2	SAPPORT	Tender for the Supply and Installation of Miscellaneous Furniture	Proman Interiors	€31,914.00	13/08/2019
MPUMFCS 18089 - Lot 3	SAPPORT	Tender for the Supply and Installation of Miscellaneous Furniture	F.X Borg Furniture Ltd	€3,045.00	13/08/2019
MPUMFCS 19013	SAPPORT	Tender for the Provision of a Messenger Driver with Aġenzija Sapport	Kerber Securities Ltd	€58,905.60	13/08/2019
MPUMFCS 19020	CRPD	Tender for research on early intervention services in Malta	Ernst & Young Ltd	€28,950.00	16/08/2019
MPUMFCS 19030	HA	Tender for Tiling Works in Block 5, Apartment 1 and 2, Tal-Ġebel Road, Birżebbuġa (Re-Issue)	Christian Schembri (ePPs Id 115001)	€14,867.61	29/08/2019
MPUMFCS 19037 - Lot 2	DAACC	Tender for the Provision of New Low Emission Vehicles	Michael Attard Imports Ltd	€31,131.00	30/08/2019
MPUMFCS 19042	SVPR	Tender for the Supply and Delivery of Wood and related material for the Rużar Briffa Complex, Phase 2	B & G Hardware Stores	€151,107.01	03/09/2019
MPUMFCS 19041	HA	Supply, Delivery and Installation of Office Furniture for HA at Casa Floriani	Aretrop Ltd	€32,545.00	04/09/2019
MPUMFCS 19019	SVPR	Tender for Supply and Delivery of Glass Panes at Rużar Briffa Complex -B Phase 2 -SVP	Alumate	€77,181.00	06/09/2019
MPUMFCS 19015	HA	Tender for 1 Lift Shaft and 1 Passenger Lift at Paola	Advent Lifts Services Limited	€50,000.00	11/09/2019
MPUMFCS 19046	SVPR	Tender for the Provision of Supervisory Services for the New Blocks	The Doric Studio	€58,500.00	24/09/2019
MPUMFCS 19029 - Lot 1	SAPPORT	Provision and Assembly of Custom made Furniture and Kitchens including Appliances using environmentally friendly materials and processes for Aġenzija Sapport Independent Living Residence at Żurrieq (Re-issue)	Emanuel Spiteri (Redeemer Furniture)	€60,520.00	26/09/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 19029 - Lot 2	SAPPORT	Provision and Assembly of Custom made Furniture and Kitchens including Appliances using environmentally friendly materials and processes for Aġenzija Sapport Independent Living Residence at Żurrieq (Re-issue)	Emanuel Spiteri (Redeemer Furniture)	€44,836.00	26/09/2019
MPUMFCS 19036	HA	Tender for the Restoration Works of External Facades	V & M Turnkey Limited	€30,900.00	02/10/2019
MPUMFCS 19048	SAPPORT	Tender for the Provision of Maintenance and Repair Services of Electrical, Plumbing & Other Related Works	John Psaila	€34,500.00	02/10/2019
MPUMFCS 18109	FSWS	Request for Approval and Publishing of External Auditors	KSI Malta	€17,960.00	11/10/2019
MPUMFCS 19024	SVPR	Tender for the Supply and Delivery of Plumbing Materials for the Ružar Briffa Project Phase 2	MCE Ltd	€34,287.34	14/10/2019
MPUMFCS 19025	AACCD	Tender for the Provision of Domiciliary Respite at Home Service within the AACCD	Apex Community Care Ltd	€255,134.45	15/10/2019
MPUMFCS 18117	SAPPORT	Supply and Delivery of Twenty-One (21) Semi-Automatic External Defibrillators	Technoline	€28,084.77	16/10/2019
MPUMFCS 19007 - Lot 1	SVPR	Tender for Medical Equipment	Europharma	€70,875.00	22/10/2019
MPUMFCS 19007 - Lot 2	SVPR	Tender for Medical Equipment	Unicare Ltd	€89,100.00	22/10/2019
MPUMFCS 19007 - Lot 3	SVPR	Tender for Medical Equipment	Europharma	€10,530.00	22/10/2019
MPUMFCS 19007 - Lot 4	SVPR	Tender for Medical Equipment	Associated Equipment	€2,670.00	22/10/2019
MPUMFCS 19007 - Lot 5	SVPR	Tender for Medical Equipment	Unicare Ltd	€11,550.00	22/10/2019
MPUMFCS 19007 - Lot 6	SVPR	Tender for Medical Equipment	Unicare Ltd	€4,975.00	22/10/2019

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*
MPUMFCS 19007 - Lot 7	SVPR	Tender for Medical Equipment	Unicare Ltd	€9,300.00	22/10/2019
MPUMFCS 19007 - Lot 8	SVPR	Tender for Medical Equipment	Europharma	€4,375.00	22/10/2019
MPUMFCS 19012	SVPR	Tender for the Supply and Electrical Installations at Narċis Wards (Reissue)	GMC Malta	€72,567.00	22/10/2019
MPUMFCS 19031	SVPR	Maintenance and Upkeep of Passenger and Bed Lifts at SVPR, Ħal Luqa	Alan Agius	€82,750.00	22/10/2019
MPUMFCS 19005	SVPR	Tender for the Supply and Delivery of Aluminium Material at Rużar Briffa Complex – Phase 2, Saint Vincent de Paul Long Term Care Facility	C-Three Aluminium Ltd	€34,017.60	14/11/2019
MPUMFCS 19043	HA	Plumbing, Mechanical & Electrical, and Finishing Works of Offices at 64, Triq l-Imħażen, Floriana	APM Ltd	€143,823.07	18/11/2019
MPUMFCS 19039	SAPPORT	Tender for the Supply and Delivery of Interfold Hand Towels including the installation of the Hand Towel Dispensers	W.J. Parnis England	€12,750.00	20/11/2019
MPUMFCS 18079	SVPR	Provision of Health and Safety Services to St Vincent De Paul Long Term Care Facility	Johan A. Psaila	€19.35 not exceeding the total contract value of €36,223.20 excl. VAT	26/11/2019
MPUMFCS 19021	SVPR	Tender for the Provision of Architectural Technical Services	The Doric Studio	€12.75 per hour not exceeding €127,500.00	26/11/2019
MPUMFCS 19044	CRPD	Tender for research on awareness of disability issues among professionals	Outlook Coop	€29,000.00	05/12/2019
MPUMFCS 19053	SVPR	Re-issue of tender for the supply and delivery of timber material	B and G Hardware Stores	€93,720.00	10/12/2019
MPUMFCS 19034	SVPR	Tender for the Supply and Delivery of Hand Wash Lotion to SVPR	A.T.G. Company Ltd	€39,451.50	12/12/2019
MPUMFCS 19060	AACC	Provision of Christmas Buffet Lunch in a Minimum 4-Star Standard hotel or Equivalent Establishment	AX Hotel Operations Ltd	€26,514.00	26/12/2019

Varjazzjonijiet/*Variations*

MPU MFSS Ref.	Awtorità tal-Kuntratt	Titlu Qasir	Benefiċjarju	Valur tal-Kuntratt VAT Eskluża	Avviż tad-Data tal-Għotja tal-Kuntratt	Addendum	% ta' Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Varjazzjoni f'€VAT eskluża	Valur Oriġinali tal-Kuntratt VAT eskluża
MPU MFSS Ref.	*Contracting Authority*	*Short Title*	*Awardee*	*Contract Value Excl. VAT*	*Date of Contract Award Notice*	*Addendum*	*% Variation from Original Contract Value*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
MPUMFCS 18082	DCS	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	12/06/2019	Addendum 1	14.00%	€19,546.25	€189,711.50
MPUMFCS 18082	DCS	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	12/06/2019	Addendum 2	3.46%	€4,815.00	€194,526.50
MPUMFCS 18082	DCS	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	12/06/2019	Addendum 3	4.80%	€6,687.50	€201,214.00
MPUMFCS 18082	DCS	Active and Passive Network Equipment and Installation of Fiber Optic Infrastructure	Intertek Laboratories Ltd	€139,116.50	12/06/2019	Addendum 4	5.50%	€7,656.14	€208,870.14

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' offerti u direct orders mogħtija miċ-Ċentru tal-Mediterran għall-Konferenzi matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 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.

Is-6 ta' Marzu, 2020

MEDITERRANEAN CONFERENCE CENTRE

List of tenders and direct orders awarded by the Mediterranean Conference Centre during the period between 1st July, 2018, and 31st December, 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.

6th March, 2020

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
MCC36/18	Tender for the Supply, Installation, Testing and Commissioning of an Air Conditioning System for the La Cassiere Hall at the Mediterranean Conference Centre (MCC) (Re-Issue)	21st November 2018	Sound Machine Co. Ltd	€23,812.70

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*
N/A	Hire of orchestra for Prime Minister's play list	1st July, 2018	National Orchestra Ltd	€13,298.94
N/A	Hire of orchestra for Russian Masters	2nd August, 2018	National Orchestra Ltd	€8,425.00
N/A	Hire of orchestra for A Night with Bernstein	2nd August, 2018	National Orchestra Ltd	€8,425.00
N/A	Hire of orchestra for Tchaikovsky	2nd August, 2018	National Orchestra Ltd	€8,425.00
N/A	Hire of orchestra for Berlioz	2nd August, 2018	National Orchestra Ltd	€8,425.00
N/A	PBS adverts for the year 2018	12th November, 2018	Public Broadcasting Services Ltd	€72,033.90
MF100/95/61	Concert by Orchestra Filarmonica Nissena	14th November, 2018	Orchestra Filarmonica Nissena	€15,282.00
N/A	Flights for Orchestra Nissena	1st December, 2018	Airmalta plc	€6,103.36
N/A	Audio services re MCC Dance Showcase II	24th December, 2018	Besteam Audio	€7,251.50
N/A	Accomodation for Guangzhou ballet troupe	31st December, 2018	Db San Antonio	€6,448.69

PROJECTS MALTA

Lista ta' direct orders mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2018, l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

Is-6 ta' Marzu, 2020

PROJECTS MALTA

List of direct orders awarded by Projects Malta Ltd during the period between 1st July, 2018, and 31st December, 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.

6th March, 2020

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-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO2018/35	Geotechnical investigation	30/3/2018	Solidbase	€6,301
2	DO2018/36	Specialised advisory services	12/7/2018	Reanda	€7,500
3	MF100/17/18	Architectural services	18/9/2018	Architecture XV	€16,885
4	DO2018/38	General technical support	3/9/2018	Periti Ellul and Ellul	€9,520
5	DO2018/39	General technical support	3/9/2018	Periti Ellul and Ellul	€9,590
6	DO2018/40	General technical support	3/9/2018	Periti Ellul and Ellul	€9,800
7	MF100/17/18	Specialised PPP advisory services	19/11/2018	Reanda	€75,000
8	MF100/17/18	Għadira Bay perched beach design	7/12/2018	CTP Consulting Engineers	€29,550
9	DO2018/45	Static studies of Għadira Bay	13/7/2018	E.M.D.P.	€9,750
10	DO2018/46	Static studies of two Western beaches	10/8/2018	E.M.D.P.	€9,750
11	DO2018/47	Static studies of three Northern beaches	27/7/2018	E.M.D.P.	€9,750
12	DO2018/48	Data analysis of static studies	31/8/2018	E.M.D.P.	€9,750
13	DO2018/51	Environmental management consultancy	15/7/2018	Dr Natalino Fenech	€6,500
14	DO2018/52	Legal services	19/10/2018	Mifsud Bonnici Advocates	€9,800
15	DO2018/53	Structural feasibility study	30/10/2018	Perit Chris Grech	€9,750
16	DO2018/55	Feasibility assessment studies	19/11/2018	Reanda	€9,000
17	DO2018/57	Legal services	27/11/2018	Mifsud Bonnici Advocates	€9,800
18	DO2018/62	Sedimentation movement study	11/12/2018	Svasek Hydraulics	€9,750