Il-Kummissjonarji Elettorali jgħarrfu wkoll illi huma se jibdew jeżaminaw il-poloz tas-Sa Sephora Cutajar għal-Lokalità ta' Birkirkara, skont id-dispożizzjonijiet tar-regolament 91 tat-Tielet Skeda tal-Att dwar Gvern Lokali (Kap. 363), nhar it-Tnejn, it-23 ta' Marzu, 2020 fil-11.00 a.m. fl-Uffiċċju tal-Kummissjoni Elettorali, Evans Building, Triq il-Merkanti, Il-Belt Valletta.

J. CHURCH
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Evans Building,
Triq il-Merkanti,
Il-Belt Valletta.

L-20 ta' Marzu, 2020

The Electoral Commissioners further notify that they will proceed to examine the ballot papers of Ms Sephora Cutajar for the Locality of Birkirkara, in accordance with the provisions of regulation 91 of the Third Schedule of the Local Government Act (Cap. 363), on Monday, 23rd March, 2020 at 11.00 a.m. at the Office of the Electoral Commission, Evans Building, Merchants Street, Il-Belt Valletta.

J. CHURCH
Chief Electoral Commissioner

Office of the Electoral Commission,
Evans Building,
Merchants Street,
Il-Belt Valletta.

20th March, 2020

TRADE MALTA LTD

Lista ta' direct orders mogħtija minn Trade Malta Ltd 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 u skont struzzjonijiet maħruġa b'Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

L-20 ta' Marzu, 2020

TRADE MALTA LTD

List of direct orders awarded by Trade Malta Ltd during the period between 1st July, 2019, and 31st December, 2019, published in terms of Regulation 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

20th March, 2020

Direct Orders

It-threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikanti hija tista' tiġi inkluża.
(*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.*)

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Name of Direct Order/ Subject of Direct Order*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	MF100/15/30	Trade Malta - Partcipation in the Gulfood Fair - February 2020	9/7/2019	Messrs Dubai World Trade Centre	€26,857.14
2	MF100/15/30	TradeMalta - Building and dismantling of Malta Stand	22/9/2019	YICAO Exhibition Services Co Ltd	€47,294.00
3	n/a	TradeMalta - Concept & Design for Malta Stand in China	n/a	Pure Concept Ltd	€9,575.00
4	n/a	TradeMalta - Design and Construction Charges Gulfood 2020	n/a	E.D.S. Middle East LLC	€9,254.18

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2017 u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

L-20 ta' Marzu, 2020

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Provision of Educational Services/Training for Visually Impaired Persons for Aġenzija Sapport	Outlook Coop	€317,760.00
Trenching and Pipe laying Works at Triq Alfred Cachia Zammit, Żejtun by the Water Services Corporation	Sier & Sons Limited	€999,697.74
Supply of Automated System for the ID and AST of Bacteria with Equipment on Loan	Cherubino Ltd	€1,481,483.50
Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017 Lot 5	Caffe Cordina	€81,400.00
Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017 Lots 2 and 4	James Caterers Ltd	€116,200.00
Provision, installation and dismantling of large format printing, and signage for the Malta's Presidency of the Council of the European Union 2017	AF Sign Studio Ltd	€525,480.00
Restoration of the facades of the Internal Courtyard of the University Valletta Campus (Old University Block) Triq San Pawl, Valletta using Environmentally Sound Materials	V & M Turnkey Limited	€171,151.50
Provision of Educational Software Content for Primary Schools Tablet Computers (OTPC Initiative) Lots 2 and 3	Avantis Systems Ltd	€131,300.00
Provision of Expertise to Design and Draw up a Sustainable Urban Mobility Plan for the Valletta Region and Related Activities as part of Civitas Destinations	LuxMobility SaRL	€168,325.00
Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017 Lot 3	Island Caterers Ltd	€91,200.00
Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017 Lot 6	R J C Caterers	€80,250.00
Provision of annual vessel surveys provided by an authorised classification society to Gozo Channel (Operations) Limited vessels	Det Norske Veritas (Malta) Ltd	€267,000.00

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2017, and 30th June, 2017, published in terms of Article 13(k) of the Public Contracts Regulations 2016

20th March, 2020

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Leasing of Ancillary Items Related to the Organisation of Meetings and Events During the Malta EU Summit and the Maltese Presidency of the Council of the European Union 2017	Investros Ideas Services Ltd	€248,420.00
Supply of Soft Tissue and Reconstruction System on a Pay per Use Basis	Associated Equipment Ltd	€416,775.80
Supply of Teicoplanin 200mg Injections	Cherubino Ltd	€388,800.00
Provision, Packaging and Delivery of Food Items to various Distribution Centres in Malta and Gozo for collection by Deprived Families	Vivian Corporation Ltd	€794,250.00
Construction of a New Primary School at Marsaskala using Environmental Friendly Products and Materials	Polidano Brothers	€1,194,278.64
Provision of Security Screening Equipment and Security Services for Malta Summit	Kerber Securities Ltd	€270,376.00
Supply of Diagnostic Markers for Immunophenotyping with Equipment on Loan	Evolve Ltd	€1,264,679.94
Setup of MUŻA at the Auberge d'Italie, Triq il-Merkanti, Valletta	MC Joint Venture	€6,877,404.46
Provision of Insurance Broking Services to the Malta, College of Arts, Science and Technology	Island Insurance Brokers Ltd	€292,909.98
Leasing of Low-Emission Vehicles to Heritage Malta Lot 2	South Lease	€108,186.00
Restoration of Sa Maison Bastion, Haywharf, Floriana, in an Environmental Friendly Manner	MT R Contracting Ltd	€93,859.00
Finishing Works Related to the Regeneration Project at Ruzar Briffa Complex, St Vincent De Paul Long-Term Care Facility	Iprojects Ltd	€715,197.16
Construction and Finishing of Kalkara FC Club House	V & M Turnkey Ltd	€341,148.59
Call Off: Reconstruction of part of Triq is-Sur, Isla (excluding WSC and WSCD works) Part B	Denfar Excavators Ltd	€445,370.90
Request for junction design and implementation at Triq id-Dejma, Fgura	Northwind Investments Ltd	€241,332.75
Supply of Quetiapine Preparations Lots 2 and 3	Accord Healthcare Ltd	€94,066.66
Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017 Lot 7	Montekristo	€122,500.00
Call Off: Re-Surfacing of Road Network within the Fruit and Vegetable Market, Ta' Qali	Asfaltar Ltd	€460,210.41
Supply of Hydrocortisone 20mg Tablets	Cherubino Ltd	€114,055.20
Paving Works and Street Furniture Installation with Low Life Cycle Environmental Materials at Proposed Qajjenza Promenade, limits of Birżebbuġa	Schembri Infrastructures Ltd	€151,344.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Supply of All-in-One Energy Efficient Computers for Various State Schools in Malta and Gozo	FGL Information Technology Ltd	€429,825.00
Call Off: East Region - Various Road Surface Repair Works	V & C Contractors Ltd	€260,138.80
Call Off: South Region - Construction of part of Triq il-Kaħwiela, Ħaż-Żabbar	Schembri Barbros Ltd	€184,654.34
Construction of a Storm Water Network at Kalkara	Sier & Sons Ltd	€328,111.00
Handling and Compaction of Permitted Waste Delivered at the Maghtab Environmental Complex	Bonnici Bros Services Ltd	€712,800.00
Supply of Moscoskeletal and Joint Pharmaceuticals Lots 10, 12, 22, 26, 27 and 29	Vivian Corporation Ltd	€75,476.10
Leasing of 35 Low Emission New Motor Vehicles and 1 New Self Drive Van for Transport Malta, Marsa Lot 1	Davico	€234,932.25
Supply of Gauze Swabs size 10cm x 10cm	Krypton Chemists Ltd	€164,340.00
Supply of Footwear and Clothing Items Made from Fabric Compliant with Environmental Criteria to the Armed Forces of Malta Lot 6	PF Services Ltd	€15,600.00
Framework agreement for the provision of hands on training services in printing related processes	Salesian Press	€1,250.00
Supply of Dipyridamole Tablets Lots 1 and 2	Vivian Corporation Ltd	€268,670.00
Construction of an Extension and Alteration works to the Existing Primary School, Pembroke using Environmentally Friendly Products and Materials	C & F Building Contractors Ltd	€185,283.01
Framework agreement for the provision of hands on training services in printing related processes	Lewis Press Limited	€1,200.00
Supply of Footwear and Clothing Items Made from Fabric Compliant with Environmental Criteria to the Armed Forces of Malta Lots 2, 7, 8, 10, 11 and 12	In Design (Malta) Ltd	€127,158.00
Leasing of 35 Low Emission New Motor Vehicles and 1 New Self Drive Van for Transport Malta, Marsa Lot 2	Alpine Rent A Car	€17,820.00
Framework Agreement for the Provision of Training of Public Officers	Leadership Consultancy and Training Services	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	Allied Consultants Ltd	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	PricewaterhouseCoopers	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	Outlook Coop	Framework agreement

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Framework Agreement for the Provision of Training of Public Officers	P5+ Management Ltd	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	Misco Consulting Ltd	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	Idea Management Consulting Services Ltd	Framework agreement
Framework Agreement for the Provision of Training of Public Officers	Grant Thornton Services Ltd	Framework agreement
Supply of Footwear and Clothing Items Made from Fabric Compliant with Environmental Criteria to the Armed Forces of Malta Lots 1 and 9	Eagle K Wear Co Ltd	€13,830.00
Supply, Delivery, Maintenance and Installation of Swimmers' Zones Delineation Buoys for 2017, 2018 and 2019 Lots 1 and 2	Ruby Marine Services Ltd	€238,475.38
Supply of Footwear and Clothing Items Made from Fabric Compliant with Environmental Criteria to the Armed Forces of Malta Lots 3, 4, 7 and 8	Phoenix Group Ltd	€102,823.00
Embellishment of Piazza Antoine De Paule, Paola, with Eco Friendly Materials	Schembri JV	€1,644,583.89
Infrastructural and Structural Works using Environmentally Sound Wall Panels at Hexagon House	Tekne Dell Arch Renda	€224,593.00
Refurbishment and Embellishment Works at Outer Argotti Garden in an Environmentally Friendly Manner	Schembri JV	€1,467,852.99
Supply of Anaesthetics Lots 12, 13, 14, 22 and 26	P & D Pharmaceuticals Ltd	€141,720.00
Supply of Dispensers and Cleaning Sanitising Wipes	Prohealth Ltd	€138,701.60
Framework Agreement for the Supply and Delivery of Ready Mix Concrete to Various Sites in Malta for use by Works and Infrastructure Department	Rockcut Ltd	€420,326.00
Widening and Reconstruction of Vjal ix-Xarolla, Żurrieq	Rockcut Ltd	€1,529,731.35
Call Off: Repair Works to existing roof slabs and road works at part of Triq il-Marina, Kalkara	SM Contractors Ltd	€117,942.95
Provision of Cafeteria Attendant Services on Board Gozo Channel (Operations) Limited Vessels	J F Security & Consultancy Services Ltd	€348,639.41
Repair Works, Widening and Extending the Existing Slipway and Pathway at Baħar iċ-Ċagħaq	Sier & Sons Ltd	€99,610.64
Mechanical and Electrical Works related to the Regeneration Project at Ruzar Briffa Complex, St Vincent de Paul Long-Term Care Facility	Central Power Installations Ltd	€792,325.75
Restoration of the Church Facade and Southern Belfry at the Immaculate Conception Parish Church at Cospicua, Malta	Agius Stone Works Ltd	€149,007.21

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Professional Services of Project Designers, Project Supervisors and Project Management and other Supporting Services for the site known as Tal-Ħofra at Xewkija Industrial Estate	P8-1-JV	€755,000.00
Provision of a Fully Integrated Data Exchange and Payment Solution for the Depositor Compensation Scheme (MFSA)	FinTechMalta Consortium	€1,696,465.00
Supply of Thirty-Two (32) Operational Brand New Haemodialysis Machines on a Pay per Use Basis to Mater Dei Hospital	A M Mangion Ltd	€5,605,000.00
Call Off: Central Region Construction of part of Triq Mosè Gatt and part of Triq Mons G. Depiro, Birkirkara	Road Servicing Ltd	€154,346.23
Supply of Mesalazine 1g Foam/Retention Enema	Cherubino Ltd	€332,787.00
Construction of a New Primary School at St Paul's Bay using Environmental Friendly Products and Materials	G & P Borg Ltd	€3,615,072.10
Supply on Loan, Installation and Commissioning of a Liquid Based Cytology (LBC) System for the Processing of Gynaecological Cytology Samples and the Supply of Reagents and Consumables to Mater Dei Hospital	Evolve Ltd	€400,320.00
Provision of Lifeguards Services at SportMalta Facility	Red Cross Society	€158,467.74
Professional Services of Project Designers, Project Supervisors and Project Management and other Supporting Services for the Embellishment Works at Ta' Qali Crafts Village	QPM Ltd	€846,450.00
Internal Restoration and Finishing Works Including Installation of Services at 24, Triq l-Ifran, Valletta	Macri Joint Venture	€232,621.81
Supply, Installation, Testing and Commissioning of Mechanical and Electrical Equipment and related services for Stairs and Extension of St Francis Square, Victoria, Gozo	Noel Borg	€202,111.02
Renovation of Malta Basketball Association Hangar to High Energy Efficiency Standards using Environmental Friendly Construction Materials and Products	General Maintenance Ltd	€417,981.83
Integrated Design Team for the Malta International Contemporary Art Space (MICAS)	P8-JV	€275,000.00
Call Off: Construction of part of Triq Ċensu Costa, Birkirkara	Dimbros Ltd	€126,602.22
Supply, Installation and Commissioning of a Cytogenetics Image Analysis System	E J Busuttil Ltd	€150,478.16
Leasing of Tail Lift Vans For the Ambulance Transport Garage at Gwardamangia Lot 1	South Lease	€230.00
Provision of Cleansing Services to the Commissioner for Revenue Using Environmentally Friendly Cleaning Products	Floorpul Co Ltd	€61,308.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Upgrading and Finishing Works in an Environmentally Friendly Manner of the Second Floor level at Sir M. A. Refalo Sixth Form, Victoria, Gozo Lot 1	Carmel Portelli	€88,696.20
Upgrading and Finishing Works in an Environmentally Friendly Manner of the Second Floor level at Sir M. A. Refalo Sixth Form, Victoria, Gozo Lot 2	Noel Borg	€36,256.64
Supply of Blood Line Consumables Plus Cell Saver Units on Loan	EuroPharma Ltd	€399,000.00
Construction of a Building Forming Part of Institute of Engineering and Transport (IET), at MCAST Campus in Corradino, including Internal and External Finishes and Electrical and Mechanical Installations	FMM Joint Venture	€4,987,686.37
Road Works at Triq il-Qajjenza, Birżebbuġa	Schembri Infrastructures Ltd	€853,418.65
Implementation and Updating of Marine Monitoring Programmes, Assessment of Environmental Status and Development of a Marine Database System	Malta Marine Monitoring Consortium	€1,774,000.00
Provision of Support (Care) Worker Services at Dar Il-Fjuri Residence for Persons with Disability, Victoria, Gozo	Support Services Ltd	€502,473.60
Provision of Insurance Brokerage Services to Gozo Channel (Operations) Ltd	AIB Insurance Brokers Ltd	€649,061.00
Call Off: East Region Resurfacing and Footpath Works at Triq San Nikola, Bormla	Northwind Investments Ltd	€235,724.47
Supply, Installation and Commissioning of Mechanical, Electrical and Finishes Works for the Upgrading of Manuel Theatre Project Using Environmentally Friendly Material and Products	John Micallef Builders	€1,354,967.56
Investigative Coring in Connection with the Construction of a Sub-Sea Tunnel between Malta and Gozo	Geotec SPA	€751,645.60
Supply of Mesalazine 500mg - Slow Release Tablets	E J Busuttil Ltd	€191,268.00
Framework Agreement Contract for the Supply, Delivery and Installation of New Appliances, and the Disposal of the Appliance Being Replaced	X-Treme Technologies	€121,467.76
Advisory Services in relation to a Preliminary Marine Route Survey, Permitting Procedures, FEED and EPC Tender Review for the Malta-Italy Gas Pipeline Interconnection	Rina Consulting SpA	€459,600.00
Provision of Skips and Collection of Waste at St Vincent De Paul Long-Term Care Facility and Government Homes for the Elderly in an Environmentally Friendly Manner Lot 1	WM Environmental Ltd	€225,301.20
Provision of Mechanical and Electrical Services using Environmentally Friendly Products for the New Marsaskala Primary	Megaline (M&E) Ltd	€1,072,529.58

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju 2017 u l-31 ta' Diċembru 2017, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016

L-20 ta' Marzu, 2020

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Construction of a New Drainage System using Environmentally Friendly Methods and Materials at Ta' Qali Crafts Village	Bonnici Bros Services Ltd	€140,257.95
Trenchless Rehabilitation of Wastewater Networks at Birżebbuġa and Marsaskala	Hydro Rocks Contractors Co Ltd	€498,792.00
Call Off: South Region Landscaping Works at the MHAS Police Academy Ta' Kandja	Denfar Excavators Ltd	€272,482.83
Provision of Cafeteria Attendant Services on Board Gozo Channel (Operations) Limited Vessels	Trust Business Solution JV	€348,639.41
Environmentally Sound Aluminium Apertures Works at Zammit Clapp Residential Home	Tower Aluminium Ltd	€281,025.00
Supply and Delivery of Police Equipment and Riot Gear to the Malta Police Station Lot 1	Phoenix Group Ltd	€53,820.00
Supply and Delivery of Police Equipment and Riot Gear to the Malta Police Station Lots 2 and 3	UniKing International	€43,243.00
Supply and Delivery of Police Equipment and Riot Gear to the Malta Police Station Lot 4	Fieldsport Ltd	€3,998.40
Supply of Drug Eluting Stents	Technoline Ltd	€505,600.00
Provision of Environmentally Friendly Cleaning Services at Various Sites Managed and Operated by Jobsplus	Floorpul Co Ltd	€117,720.00
Provision of Security Services to the Commissioners for Revenue	Security Services Malta Ltd	€174,489.12
Supply of Etanercept 25mg Injection and Etanercept 50mg Pre-Filled Pen Lot 1	Vivian Corporation Ltd	€119,817.12
Supply of Etanercept 25mg Injection and Etanercept 50mg Pre-Filled Pen Lot 2	Pharma MT	€3,969,600.00
Service of Temperature Mapping Exercises for all Pharmaceutical, Reagent, Body and Blood Refrigerators, Cold Rooms and Freezers in various departments and clinical areas at MDH including SAMOC	Reliability and Maintenance Services Ltd	€215,800.00
Supply of Bumetanide Tablets and Injections Lot 1	Vivian Corporation Ltd	€315,200.00

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st July 2017 and 31st December 2017, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

20th March, 2020

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Engineering, Procurement And Construction Management (EPCM) Consultancy Services For The Rehabilitation And Restoration Of Wied Fulija Landfill, limits of Żurrieq	Design & Technical Resources Ltd	€600,000.00
Supply of Homogeneous Immunoassay Tests for Toxicology with Equipment on Loan	Technoline Ltd	€401,750.00
Annual and Quarterly Testing of Mater Dei Hospital CSSD Sterilizers and Washer Disinfectors According to CFPP-01 Standards	RAMS - DTS JV	€130,636.00 per annum
Construction of a Football Ground and Ancillary Facilities at Family Park, Marsaskala	C & F Building Contractors Ltd	€1,906,422.48
Production of an Occupational Handbook	KPMG	€244,000.00
Call Off: Excavation Works and Carting away of Demolished Materials using Environmentally Friendly Methods and Materials - Site at Triq Nazzarenu Mifsud, Qrendi (A)	T & C Ciappara Construction Co Ltd	€156,060.00
Corporate financial management solution	Grant Thornton Malta - Unit 4 Consortium	€9,836,513.56
Call Off: Excavation Works and Carting away of Demolished Materials using Environmentally Friendly Methods and Materials at the Site between Triq it-Tabib Nikol Zammit, Triq l-Imdina and Triq Dun Manwel Zammit, Siġġiewi	Tal-Maghtab Construction Company Ltd	€508,554.00
Call Off: Excavation Works and Carting away of Demolished Materials Using Environmentally Friendly Methods and Materials - Site at Triq K. M. Buhagiar corner with Triq I-Indipendenza, Ħaż-Żebbuġ A	Bonnici Bros Services Ltd	€78,643.50
Supply and Delivery of Qty 27 ITU Beds and Qty 27 Low Air Loss Mattresses and Accessories	Triomed Ltd	€169,900.68
Call Off: Road Side Repairs - Level 3 - South Region	Asfaltar Ltd	€247,143.51
Call Off: Road Side Repairs - Level 2 - South Region	Mr Raymond Calleja	€121,667.91
Call Off: Road Side Repairs - Level 2 - South Region	Mr Raymond Calleja	€119,204.70
Call Off: Improvement Road Works at Triq L-Imdina, Qormi - Level 3	Bonnici Bros Ltd	€230,238.91
Call Off: Proposed Junction at Triq Ħal Luqa, Santa Luċija - Level 3	Northwind Investments Ltd	€281,581.50
Call Off: Extension of the Public Parking at Triq il-Katakombi, Salina, Naxxar - Level 3	Central Asphalt Ltd	€270,550.02
Provision of Chauffeur Driven Transportation Services in Malta to the Malta Tourism Authority for a period of 36 months	Zarb Coaches Ltd	€4,377.18
Supply, Installation and Commissioning of a Complete Integrated EEG System for the Neurophysiology Department at Mater Dei Hospital	Technoline Ltd	€292,253.40

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Construction of 2 New Court Halls and Other Works at 3rd Floor, provision of Court furniture, provision and installation of lifts at the Courts of justice, using Environmentally Friendly Material Lots 1 and 3	BAVA Holdings Ltd	€171,928.93
Construction of 2 New Court Halls and Other Works at 3rd Floor, provision of Court furniture, provision and installation of lifts at the Courts of justice, using Environmentally Friendly Material Lot 2	LBV Ltd	€48,000.00
Supply of Valvulotomes	ProHealth Ltd	€244,725.00
Supply of Energy Efficient Computer Systems for the Malta Financial Services Authority	Merlin Computer Ltd	€285,175.00
Provision of Educational Software Content for Primary Schools Tablet Computers (OTPC Initiative) Lot 4	BrainPOP Ltd	€111,300.00
Supply of Sodium Chloride Infusion 0.9% X 100ml	A M Mangion Ltd	€213,500.00
Call Off: Construction of part of Triq Lepanto, Marsaxlokk	V & C Contractors Ltd	€351,493.34
Design Development and Implementation of an Integrated Marketing Communications Campaign on Quality Wines in Malta	Keen Ltd	€538,713.00
Supply of Moscoskeletal and Joint Pharmaceuticals Lots 2, 4, 5, 6, 7, 15, 18, 23, 24, 28, 33 and 35	P and D Pharmaceuticals Ltd	€98,558.15
Supply of Moscoskeletal and Joint Pharmaceuticals Lots 3, 9, 16, 19, 20 and 21	V J Salomone Pharma Ltd	€258,031.96
Supply of Moscoskeletal and Joint Pharmaceuticals Lots 13 and 30	EuroPharma Ltd	€30,050.00
Supply of Moscoskeletal and Joint Pharmaceuticals Lots 14, 31 and 32	Charles De Giorgio Ltd	€168,900.00
Supply of Moscoskeletal and Joint Pharmaceuticals Lot 25	Medical Logistics Ltd	€170,000.00
Professional Services For Design, Project Management and Certification For The Construction of a New Open Centre for Asylum Seekers At Ħal Far	Dr Edwin Mintoff Architects	€554,262.00
Supply, Installation and Commissioning of Qty 12 Electro-Mechanical Non Invasive Ventilator Units for the Medical NIV Units for the Medical NIV Unit at Mater Dei Hospital	Technoline Ltd	€121,765.32
Provision of Hairdressing Services to Male and Female Elderly Persons Residing in five (5) Government Homes Lots 1, 2 and 3	Serah Marie Camilleri	€201,380.40
Demolition of the existing factories and Construction of Hoarding at the proposed multi-level interchange at Nodes EA20a and EA21 on route 1 (Marsa)	RM Construction Ltd	€331,245.37

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Supply, Delivery and Installation of Office Furniture with Environmentally Friendly Materials and Processes at Transport Malta, Ħal Lija	RnD Ltd	€156,808.80
Conversion to High Energy Efficiency Standards of Premises in Kirkop, Malta into a Health Centre using Environmental Friendly Construction Materials and Products	V & M Turnkey Ltd	€499,737.20
Leasing of Thirteen (13) Brand New Low Emission Vehicles for Court Marshals at the Courts of Justice Department	2000 Ltd	€96,370.95
Lease of a New Matrix Assisted Laser Desorption Ionization Time-of Flight Mass Spectrometer at Mater Dei Hospital	Cherubino Ltd	€278,750.00
Design, Development and Delivery of MQF Level 7 Vocational Programmes	SGM Solutions & Global Media GmbH	€1,840,000.00
Supply of Transcatheter Aortic Valve Implantation (TAVI) Kits Device on a Pay Per Use Basis	Technoline Ltd	€906,000.00
Call Off: Construction of Sqaq No 1 in Triq San Patrizju, Rabat - North Region - Level 2 and 3	SM Contractors Ltd	€113,304.14
Call Off: Road Side Repairs - North Region - Level 2	Dimbros Ltd	€92,237.86
Framework Contract for the Supply and Delivery of Brand New Fruit and Vegetable Crates for the Ta' Qali Fruit and Vegetable Market (Pitkali) – 2017	NATS Limited	€562,800.00
Supply and Installation of Colour Coded Polypropylene (PP-R) Pipework Systems at the Public Abattoir Includes Environmentally Non-Toxic Thermal Insulation Products	Mr Michael Camilleri	€124,650.00
Supply, Installation and Commissioning of a Total Ureteroscope / Cysto-Ureteroscope System for the Operating Department at Mater Dei Hospital Incorporating Energy Efficient Monitors	Technoline Ltd	€597,176.03
Supply of Respiratory Pathogens with Equipment on Loan	E J Busuttil Ltd	€486,981.30
Supply of an Aphaeresis System for Collection of Blood Components	Associated Equipment Ltd	€694,308.50
Call Off: Road Side Repairs Various Localities - East Region - Level 3	Polidano Brothers	€231,199.25
Supply of Cardiac Implants	Associated Equipment Ltd	€576,288.00
Call Off: Road Works in Triq il-Faqqus, Żejtun	Schembri Barbros Ltd	€121,248.39
Excavation Works in Rock at the Malta Carnival Experience, Marsa	Polidano Brothers Ltd	€362,711.86
Call Off: Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials at Site tas-Sisla, Birkirkara	Polidano Brothers Ltd	€240,000.00
Supply and Delivery of Vehicles Registration Plates	Galaxy Ltd	€634,943.00
Provision of Labour Hire Services in Respect of Services of Personnel for Sites and/or Offices Managed and Operated by Wasteserv Malta Ltd	J F Services Ltd	€38,233,965.00

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Provision of Services for a Technical Study and Cost Benefit Analysis for the Development of LNG as a Marine Fuel in Malta	Tractebel Engineering SpA	€498,000.00
Infrastructural and Embellishment Works using Environmentally Friendly Methods and Materials at Ta' Qali Crafts Village	Bonnici Bros Services Ltd	€799,106.00
Supply of Cyanoacrylate Glue Occlusion Packs for Venous Disease to be supplied on pay per use basis	Drugsales Ltd	€236,160.00
Embellishment and Finishing of an Outdoor Car Park near the Marsaxlokk Football Ground Using Environmentally Friendly Methods	ABB Joint Venture	€1,164,132.50
Repairs to Buġibba Breakwater	Mr Josef Borg	€288,313.98
Provision of Project Management, Information Technology, Legal and Architectural Consultancy Services in relation to the Digital Tourism Platform	Pricewaterhousecoopers	€147,200.00
Acquisition of Systems for the Management of Spatial Data and Analytical Tools for Thematice and Spatio-Temporal Analysis Partially using Energy Efficient Equipment Lot 1	Joseph Cachia & Sons Ltd	€126,676.22
Acquisition of Systems for the Management of Spatial Data and Analytical Tools for Thematice and Spatio-Temporal Analysis Partially using Energy Efficient Equipment Lot 2	Planetek Italia Srl	€80,730.00
Public Private Partnership for the Provision of Comprehensive Services to St Vincent de Paul Long Term Care Facility	JCL and MHC Consortium	€57,524,292.00
Acquisition, Installation, Commissioning and Testing of Equipment Partially using Energy Efficient Equipment: Terrestrial Based Technologies Lot 1	Mapping Malta JV	€1,014,398.39
Acquisition, Installation, Commissioning and Testing of Equipment Partially using Energy Efficient Equipment: Terrestrial Based Technologies Lot 2	Leica Geosystems AG	€305,190.39
Provision of Finishing Works and Furniture for 'The Marigold Place' Marsa in an Environmentally Friendly Manner for the Ministry for the Family, Children's Rights and Social Solidarity	BAVA Holdings Ltd	€554,969.73
Acquisition, Installation, Commissioning and Testing of Equipment Partially using Energy Efficient Equipment: Aerial Based Technologies	Mapping Malta JV	€495,463.00
Construction of Enterprise Hub and infrastructural works using environmentally friendly methods and materials at Xewkija Industrial Estate, Gozo	Road Construction Co Ltd	€8,038,118.86

Suġġett *Subject*	Kuntrattur *Contractor*	Valur tal-Kuntratt (VAT Eskluż) *Contract Value (Excl VAT)*
Provision of Project Management and Technical Engineering Services for the Rehabilitation of Chadwick Lakes	Right Projects Co Ltd	€606,995.00
Creation of a Large-Scale Topographic Base Map of Malta as Part of an Integrated National Mapping Strategy	IIC Technologies Ltd	€1,230,963.00
Supply, Installation, Testing and Commissioning of Video Digitisation Equipment and Integration with the Media Archive Management System at Public Broadcasting Services	Dab Electronica Co Ltd	€1,887,964.99
Demolition of existing structures and the removal of soft material at the Marsa Government Garage, Marsa	RM Construction Ltd	€609,796.48
Installation of lifts to access roof and the upgrading of roof at the Mediterranean Conference Centre using environmentally friendly materials Lots 1, 2 and 3	Bava Holdings Ltd	€1,582,179.76
Video Digitisation of Various Media from the Archives of Public Broadcasting Services Lots 1 and 2	Picturae AV	€302,230.00
Construction of the MCAST Resource Centre (MRC) at the MCAST Main Campus in Corradino using various environmentally friendly and energy efficient products Lot 1	C & F Building Contractors Ltd	€2,072,577.83
Construction of industrial units and infrastructural works using environmentally friendly methods and materials at area known as Tal-Ħofra at Xewkija Industrial Estate, Gozo	Road Construction Co Ltd	€3,244,004.30
Supply of Laparoscopy Tower Systems for the Operating Theatre Department at Mater Dei Hospital Incorporating Energy Efficient IT Equipment	Technoline Ltd	€181,400.41
Construction of the MCAST Resource Centre (MRC) at the MCAST Main Campus in Corradino using various environmentally friendly and energy efficient products Lot 2	CE Installations Ltd	€1,478,881.95
Provision of Project Management and Support for the Implementation of the National eHealth Services Programme	KPMG	€386,002.36
Provision of Services to Conduct and Implement a Scientific Study to Improve Trawling Gear Selectivity for Fisheries Research	Adi Associates Environmental Consultants Ltd	€160,000.00
Supply of Winter Uniforms, Winter Uniforms, Skirts and Ties 2017	Yorkie Clothing	€7,000.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2017, u l-31 ta' Diċembru, 2017, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

L-20 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of approved variation to contracts by the Department of Contracts during the period between 1st July, 2017, and 31st December, 2017, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th March, 2020

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3032/2011 Vol III	BM Tunnel Joint Venture	8.28	1,941,295.08	23,457,739.15 VAT inc.	06/07/2017	National Flood Relief Project (NFRP) – Design and Build of Birkirkara, Gżira, Wied is-Sewda Tunnels
2033/2014	Reactilab Ltd	64.00	13,772.80	21,519.66 VAT inc.	06/07/2017	Supply of Urine Leg Bags 750ml
3019/2015	Road Construction Co. Ltd	2.29	29,105.89	1,270,642.63 VAT exc.	13/07/2017	Trenching and Pipe-laying Works from Rabat to Kerċem, Gozo
2023/2015	Associated Equipment Ltd	23.46	27,849.96	118,687.68 VAT exc.	18/07/2017	Supply of Electro Surgery Suction/Irrigation Device
2023/2011	Associated Equipment Ltd	25.00	106,865.00	427,460.00 VAT inc.	20/07/2017	Supply of Surgical Adhesive Drapes
2180/2012/3	Associate Equipment Ltd	100.00	2,016.00 Lot 5	134.40 VAT inc. per pack of 10 up to a maximum contract value of 2,016.00 VAT inc.	27/07/2017	Supply of Consumables for Pain Management
2068/2016	Solten France Sarl	13.65	76,000.00	556,660.00 VAT exc.	27/07/2017	Provision of Conference Interpretation Services for the EU Presidency 2017
2180/2012/6	Associate Equipment Ltd	100.00	4,773.00 Lot 9	159.10 VAT inc. per pack of 10 up to a maximum contract value of 4,773.00 VAT inc.	30/07/2017	Supply of Consumables for Pain Management

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3151/2013	SJ Kappara JV	1.18	265,640.79	22,470,006.53 VAT inc.	12/09/2017	Construction of a Grade Separated Junction at Node EA15 (Kappara)
3151/2013	SJ Kappara JV	1.49	335,548.78	22,470,006.53 VAT inc.	12/09/2017	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2252/2015/7	The Xara Palace Hotel Co Ltd	30.00	25,417.00 Lot 8	84,725.00 VAT exc.	14/09/2017	Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017
3073/2015	FGL Information Technology Ltd	9.90	581,623.00	5,877,715.86 VAT exc.	14/09/2017	Supply of energy efficient laptop computers inclusive of comprehensive support, software support and hardware repair support for Educators
2016/2013	C&F Building Contractors Ltd	0.40	446,518.45	1,348,279.92 VAT inc.	19/09/2017	Construction of a football ground, including ancillary facilities at Birżebbuġa
3151/2013 Vol VI	SJ Kappara JV	0.84	188,163.48	22,350,893.71 VAT inc.	10/10/2017	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2213/2014	Support Services Ltd	0.26	7,007.90	2,731,625.00 VAT exc.	17/10/2017	Provision of Home HELP Services in Gozo
3180/2014	Albsem JV	3.45	27,117.94	786,721.45 VAT inc.	17/10/2017	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
2161/2014	C&F Building Contractors Ltd	1.81	12,017.53	665,207.07 VAT exc.	26/10/2017	Construction and Finishing Works of a Clubhouse for the waterpolo pitch at Birżebbuġa
2101/2014	Drugsales Ltd	31.60	36,975.00	168,555.00 VAT inc.	26/10/2017	Supply of Filgrastim Injections
3007/2014	GTE JV	13.19	548,213.72	4,155,056.67 VAT inc.	26/10/2017	Trenching an Pipelaying Works from Ħondoq to Ta' Ċenċ

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation* %	Varjazzjoni € *Variation* €	Valur tal-Kuntratt € *Contract Value* €	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3025/2016	FMM Joint Venture	0.82	40,952.24	4,987,686.37 VAT exc.	26/10/2017	Construction of a Building Forming Part of the Institute of Engineering and Transport (IET), at the MCAST Main Campus in Corradino, inclusive of all Internal and External Finishes and Electrical and mechanical installations
2024/2015	Pharma-Cos Limited	33.00	95,097.60	291,601.44 VAT exc.	31/10/2017	Supply of Sets for IVAC Volumetric Pumps
2069/2016	V&M Turnkey Ltd	27.53	86,497.86	314,148.59 VAT exc.	31/10/2017	Construction and finishing works for the Kalkara Football Ground Clubhouse
2144/2016	Sier & Sons Ltd	9.37	30,730.30	328,111.00 VAT exc.	31/10/2017	Construction of a Storm Water Network at Kalkara
3071/2012	Bianco Impianti srl	4.00	128,989.20 excl. VAT	4,378,966.50 VAT inc.	02/11/2017	Horizontal Directional Drilling from Tat-Tomna, l/o Mellieħa, to Binġemma l/o Mġarr
2252/2015/4	Caffe Cordina	4.91	4,000.00 Lot 5	81,400.00 VAT exc.	05/11/2017	Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017
3165/2014	Agius Stone Works	16.40	81,942.20	499,649.75 VAT inc.	09/11/2017	Repair/Rebuilding/Restoration of Retaining Walls and Arch Buttresses for the EU Life Saving Buskett Project
2192/2016	Schembri JV	3.38	49,605.00	1,467,852.99 VAT exc.	09/11/2017	Refurbishment and Embellishment Works at Outer Garden, Argotti in an Environmentally Friendly Manner
3151/2013	SJ Kappara JV	0.41	91,322.00	22,470,006.53 VAT inc.	14/11/2017	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2015/2015	Support Services Ltd	30.28	960,000.00	6.50 VAT exc. per hour for 2015 and 7.05 VAT exc. per hour for 2016	14/11/2017	Provision of Home HELP Services in Malta
3151/2013	SJ Kappara JV	0.37	82,675.99	22,470,006.53 VAT inc.	19/11/2017	Construction of a Grade Separated Junction at Node EA15 (Kappara)

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation* %	Varjazzjoni € *Variation* €	Valur tal-Kuntratt € *Contract Value* €	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2118/2016	Progressive Solutions Ltd	21.82	30,848.24	141,369.10 VAT exc.	21/11/2017	Rinella Public Convenience
2112/2016	John Micallef Builders Limited	24.68	371,220.14	1,504,244.40 VAT exc.	23/11/2017	Repair Works at Binja Buqana, Mtarfa, in an Environmentally Friendly Manner
2063/2015	Rockcut Ltd	7.70	10,164.00	131,100.00 VAT exc.	28/11/2017	Excavation and Ancillary Activities at MCAST Main Campus
2063/2015	Rockcut Ltd	11.20	14,700.00	131,100.00 VAT exc.	28/11/2017	Excavation and Ancillary Activities at MCAST Main Campus
2063/2015	Rockcut Ltd	14.80	19,400.00	131,100.00 VAT exc.	28/11/2017	Excavation and Ancillary Activities at MCAST Main Campus
3042/2016	John Micallef Builders Ltd	2.81	38,104.91	1,354,967.56 VAT exc.	30/11/2017	Supply, Installation and Commissioning of Mechanical, Electrical and Finishes Works for the Upgrading of Manoel Theatre Project using environmentally friendly material and products
2252/2015/7	Xara Palace Hotel Co Ltd	40.00	33,890.00 Lot 8	84,725.00 VAT exc.	19/12/2017	Framework Agreement for the Provision of Outside Catering and Ancillary Services During Malta's Presidency of the Council of the European Union 2017
3183/2013	Asfaltar Ltd	3.50	152,274.16	4,348,280.50 VAT inc.	21/12/2017	Civil Works at Safi Aviation Park
3183/2013	Asfaltar Ltd	9.10	393,762.56	4,348,280.50 VAT inc.	21/12/2017	Civil Works at Safi Aviation Park
2047/2016/1	John's Garage	20.00	4,941.25 Lot 1	24,000.00 VAT exc.	21/12/2017	Transportation Services (Provision of Chauffeur Driven Cars, Executive Minivans and Executive Coaches, and Self-Drive Cars) for the Ministry for European Affairs and the Parliamentary Secretariat for EU Presidency 2017 and EU Funds During Malta's Presidency for the Council of the EU – October 2016 - June 2017
2105/2016	eWorld Ltd	14.97	153,658.18	1,026,480.76 VAT exc.	28/12/2017	Supply, Delivery, Installation, Migration, Commissioning and Maintenance of a high availability server, storage and backup solution

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lill-kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2017, u t-30 ta' Ġunju, 2017, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

L-20 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st January, 2017, and 30th June, 2017, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

20th March, 2020

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2199/2015	SR Environmental Solutions Ltd	2.10	6,850.00	326,774.00 VAT exc.	03/01/2017	Supply and Delivery of a New Jetting and Suction Bowser
3032/2016	FGL Information Technology Ltd	14.89	203,737.86	1,159,238.20 VAT exc.	02/01/2017	Supply and Installation of Energy Efficient Interactive Flat Panels For State and Church Schools in Malta and Gozo
3029/2014	V&C Contractors Ltd	4.22	9,547.00	225,967.55 VAT inc.	05/01/2017	Trenching and pipe laying works – Tat-Tomna, Mellieħa
3132/2012	Industrial Motors Ltd	1.41	2,800.00 Lot 3	198,906.00 VAT inc.	09/01/2017	Supply of full electric vehicles for the life+ project "demonstrating the feasibility of electric vehicles towards climate mitigation – DEMOEV No Life10/ENV/MT/088" under a framework
3151/2014	BHP Joint Venture	20.00	559,029.03	2,158,945.33 VAT inc.	10/01/2017	Pipe Laying Works by Open Cut Trenches and Trenchless Technology – Baħrija – Rabat Network Phases 2 and 4
2001/2012	Ballut Blocks Services Ltd	6.50	371,838.00	6,748,465.00 VAT inc.	12/01/2017	Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab
2001/2012	Ballut Blocks Services Ltd	14.90	1,005,489.42	6,748,465.00 VAT inc.	12/01/2017	Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab
2001/2012	Ballut Blocks Services Ltd	17.19	1,160,000.00	6,748,465.00 VAT inc.	12/01/2017	Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab
2084/2014	AIS Technology Ltd	4.31	10,640.65	246,706.35 VAT inc.	12/01/2017	Information System for Child Care Centres in Malta and Gozo
2003/2013/ 4068	Denfar Excavators Ltd	14.90	71,404.80	478,440.50 VAT inc.	17/01/2017	Call Off - Sewage Works in Triq Santa Katarina l/o Rabat

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2003/2013/ 4121	Schembri Infrastructures Ltd	41.54	198,660.00	478,181.46 VAT inc.	17/01/2017	Call Off - South Region - Road Works for service providers at Triq il-Qajjenza, Birżebbuġa
3153/2014 Vol II	Road Construction Ltd	4.33	12,136.86	280,246.91 VAT inc.	17/01/2017	Trenching and Pipelaying Works – Ras il-Ħobż, Għajnsielem, Gozo
3063/2014	Joe Tanti	16.70	78,180.70	467,178.40 VAT inc.	24/01/2017	Trenching and Pipe and Cable Laying Works – Baħrija/Rabat Network – Phase 1
3181/2014 Vol 2	Albertadmv JV	0.05	312.83	692,027.58 VAT inc.	24/01/2017	Supply, Delivery, Installation, Commissioning and Maintenance of Variable Message Signs (VMS) including connection with the Transport Malta Traffic Control Centre
3183/2013	Asfaltar Ltd	3.20	140,886.45	4,348,280.50 VAT inc.	02/02/2017	Civil Works at Safi Aviation Park
2051/2016	iprojects Ltd	1.95	7,943.48	406,858.40 VAT exc.	07/02/2017	Structural Works and Refurbishment of Premises Partially using Environmentally Sound Materials at the Malta Environment and Planning Authority (MEPA)
2215/2014	Pharma-Cos Ltd	17.06	36,840.00	215,990.00 VAT inc.	02/03/2017	Framework Agreement for the Provision of Incontinence Diapers and Pads for Senior Citizens and Persons with Disability
3057/2015 Vol 2	Central Power Installations Ltd	2.35	36,022.58	1,532,077.79 VAT exc.	02/03/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb
3057/2015 Vol 2	Central Power Installations Ltd	8.30	126,502.06	1,532,077.79 VAT exc.	02/03/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb
3016/2011 Vol 4	BEV JV	0.26	128,206.42	49,079,010.56 VAT inc.	07/03/2017	Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta
3016/2011 Vol 4	BEV JV	5.73	379,152.99	49,079,010.56 VAT inc.	07/03/2017	Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta
3037/2014	Bonnici Brothers Contractors Ltd	4.29	7,320.36	170,816.40 VAT inc.	07/03/2017	Upgrading Works (including civil works) in connection with Public Transport at Triq Nazzjonali in Blata l-Bajda

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2182/2012	Associated Equipment Ltd	22.49	25,313.60	112,557.66 VAT inc.	09/03/2017	Supply of Sterile Intravenous Cannula, G22
3151/2013 Vol 4	SJ Kappara JV	0.03	6,417.73	22,350,893.71 VAT inc.	16/03/2017	Construction of a Grade Separated Junction at Node Ea15 at Kappara
2132/2015	NATS Ltd	10.44	61,200.00	586,000.00 VAT exc.	16/03/2017	Framework Agreement for the Supply and Delivery of Brand New Fruit and Vegetable Plastic Crates for the Ta' Qali Fruit and Vegetable Market (Pitkali)
2003/2013/ 4134	Asfaltar Ltd	5.85	28,641.90	460,210.41 VAT inc.	21/03/2017	Call Off - Resurfacing of road network within the fruit and vegetable market, Ta' Qali
3179/2014	RTG Joint Venture	0.81	5,835.92	720,707.44 VAT inc.	23/03/2017	Supply, Delivery, Installation, Commissioning and Maintenance of Bus Priority Measures
2003/2013/ 4124	Schembri Barbros Ltd	49.52	244,074.69	492,892.47 VAT inc.	30/03/2017	Call Off - Triq l-Assedju l-Kbir c/w Triq Francesco Buon Amici, Floriana
2230/2010	Ergon Projects - Technoline Ltd Joint Venture	7.20	327,950.89	4,528,589.00 VAT inc.	04/04/2017	Supply, installation and commissioning of medical equipment, medical furniture and other related goods and the provision of related services for the Mater Dei Hospital Oncology Centre
3057/2015 Vol 2	Central Power Installations Ltd	4.74	72,667.00	1,532,077.79 VAT exc.	04/04/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtahleb
3057/2015 Vol 2	Central Power Installations Ltd	1.01	15,541.48	1,532,077.79 VAT exc.	04/04/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtahleb
3225/2014	John Micallef Builders Ltd	20.70	251,591.52	1,215,818.14 VAT exc.	04/04/2017	Construction of an Information Centre
2006/2013	Accord Healthcare Ltd	37.37	77,361.20	207,000.00 VAT inc.	06/04/2017	Supply of Amlodipine Tablets/Capsules
2201/2014	Cherubino Ltd	91.00	26,602.20 Lot 3	0.45 VAT inc. per pack of 28 units up to a maximum contract value of 28,928.58 VAT inc.	06/04/2017	Supply of Simvastatin Tablets or Capsules

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation* %	Varjazzjoni € *Variation* €	Valur tal-Kuntratt € *Contract Value* €	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3057/2015 Vol 2	Central Power Installations Ltd	5.86	89,808.71	1,532,077.79 VAT exc.	11/04/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb
3057/2015 Vol 2	Central Power Installations Ltd	0.16	2,451.00	1,532,077.79 VAT exc.	11/04/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb
3057/2015 Vol 2	Central Power Installations Ltd	3.26	49,971.38	1,532,077.79 VAT exc.	18/04/2017	Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb
2006/2016	V & M Turnkey Limited	24.17	30,598.50	126,591.47 VAT exc.	20/04/2017	Restoration of Palazzo Ferreria Facade on Triq ir-Repubblika, Valletta
2003/2013/ 4098	Central Asphalt Ltd	14.99	38,973.53	259,965.45 VAT inc.	27/04/2017	Call Off - Road Surface Repair Works Various Locality (Central Region)
2016/2013 Vol II	C&F Building Contractors Ltd	39.87	446,518.45 (additional works) and 91,019.33 (new rates)	1,348,279.91 VAT inc.	02/05/2017	Construction of a Football ground including ancillary facilities at Birżebbuġa
2144/2015/1	Specialist Group Cleaners	100.00	367,646.72 plus other increase in COLA for Lot 1	367,646.72 VAT inc.	09/05/2017	Cleaning of State Schools
2144/2015/1	Specialist Group Cleaners	100.00	151,674.88 plus other increase in COLA for Lot 2	151,674.88 VAT inc.	09/05/2017	Cleaning of State Schools
2144/2015/2	Floorpul Ltd	100.00	46,376.96 plus other increase in COLA for Lot 10	46,376.96 VAT inc.	09/05/2017	Cleaning of State Schools
2144/2015/1	Specialist Group Cleaners	100.00	303,349.76 plus other increase in COLA for Lot 3	303,349.76 VAT inc.	10/05/2017	Cleaning of State Schools

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2473/2007 Vol 3	Ergon Projects Ltd	3.54	471609.69 VAT exc.	13,337,924.95 VAT inc.	11/05/2017	Construction of Bunkers and Provision of Linear Accelerators for a new Radio Therapy Department, Mater Dei Hospital
2032/2014	SNF SAS	32.00	22,590.00 VAT exc. Lot 2	82,930.40 VAT inc.	11/05/2017	Supply and Delivery of Polymer for the Gozo and North Sewage Treatment Plants under a Framework Agreement
2144/2015/3	Specialist Group Cleaners	100.00	494,592.00 plus other increase in COLA for Lot 4	494,592.00 VAT inc.	11/05/2017	Cleaning of State Schools
2144/2015/4	Specialist Group Cleaners	100.00	115,404.80 plus other increase in COLA for Lot 5	115,404.80 VAT inc.	12/05/2017	Cleaning of State Schools
2144/2015/5	Specialist Group Cleaners	100.00	164,864.00 plus other increase in COLA for Lot 6	164,864.00 VAT inc.	13/05/2017	Cleaning of State Schools
2144/2015/6	Specialist Group Cleaners	100.00	79,134.72 plus other increase in COLA for Lot 7	79,134.72 VAT inc.	14/05/2017	Cleaning of State Schools
2144/2015/7	Specialist Group Cleaners	100.00	219,269.12 plus other increase in COLA for Lot 8	219,269.12 VAT inc.	15/05/2017	Cleaning of State Schools
2144/2015/8	Specialist Group Cleaners	100.00	176,404.48 plus other increase in COLA for Lot 9	176,404.48 VAT inc.	16/05/2017	Cleaning of State Schools
3156/2013	Titan International Ltd	3.39	18,911.00	557,858.45 VAT inc.	18/05/2017	Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann
3042/2015	Indra Sistemas SA	1.42	24,659.66	1,740,688.69 VAT exc.	18/05/2017	Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3017/2016	John Micallef Builders	3.85	30,192.84	782,957.26 VAT exc.	18/05/2017	Replacement of Existing Roof, Maintenance of Internal Steel Structure, Mechanical and Electrical Works including Environmental Control System, Restoration Works of Both External Facades and Other Ancillary Works at the Ħal Saflieni Hypogeum
3099/2010 Vol III	Rockcut Ltd	12.20	44,506.36	3,398,400.00 VAT inc..	23/05/2017	National Flood Relief Project (NFRP) – Design & Build of Qormi and Marsa – Canals and Bridges
2101/2011	B V Joint Venture	14.63	107,541.42	735,209.11 VAT inc.	30/05/2017	Construction of Helicopter Pad and Rooms including Engineering Services at Roof Level at the existing Mater Dei Hospital
3180/2014 Vol 2	AlbSem JV	0.90	7,272.96	786,721.45 VAT inc.	01/06/2017	Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution
2047/2016/2	Unscheduled Bus Service	39.97	72,300.00 Lot 2	180,900.00 VAT exc.	13/06/2017	Transportation Services (Provision of Chauffeur Driven Cars, Executive Minivans and Executive Coaches, and Self-Drive Cars) for the Ministry for European Affairs and the Parliamentary Secretariat for EU Presidency 2017 and EU Funds During Malta's Presidency for the Council of the EU October 2016 – June 2016
2067/2015	Associated Equipment Ltd	100.00	143,103.00	143,103.00 VAT exc..	13/06/2017	Supply of Laparascopic Surgery Consumables for Force Triad Valley Lab Machine
2104/2016	Teckne' Dell' Arc, Renda	35.02	78,659.00	224,593.00 VAT exc.	13/06/2017	Infrastructural & Structural Works Using Environmentally Sound Wall Panels at Hexagon House, Marsa
2236/2016	AF Sign Studio Ltd	16.93	88,957.09	525,480.00 VAT exc.	13/06/2017	Provision, Installation and Dismantling of large format printing and signage for the 2017 Malta's Presidency of the Council of the EU
2273/2016	Investors ideas Services Ltd	40.00	100,000.00	248,420.00 VAT exc.	13/06/2017	Leasing of Ancillary Items Related to the Organisation of Meetings and Events during the Malta EU Summit and the Maltese Presidency of the Council of the European Union 2017
2003/2013/ 4114	Bonnici Bros. Ltd	4.97	10,225.00	205,561.29 VAT exc.	15/06/2017	Call Off - Civil Works at Triq il-Kunvent Phase 2, Ħaż-Żabbar

CT Nru. tal-*File* *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2003/2013/ 4114	Bonnici Bros. Ltd	8.71	17,913.80	205,561.29 VAT exc.	15/06/2017	Call Off - Civil Works at Triq il-Kunvent Phase 2, Ħaż-Żabbar
3008/2016	Studio FRA Architettura Ed Ecoinnovazione srl	4.8	5,000.00	103,983.00 VAT exc.	22/06/2017	Compilation of a Detailed Preparatory Study, Project Design, full Cost-benefit Analysis and Implementation Plan in view of the Sustainable Multi Intermodal Transport Hubs (SMITHS) Project
3008/2016	Studio FRA Architettura Ed Ecoinnovazione srl	22	23,000.00	103,983.00 VAT exc.	22/06/2017	Compilation of a Detailed Preparatory Study, Project Design, full Cost-benefit Analysis and Implementation Plan in view of the Sustainable Multi Intermodal Transport Hubs (SMITHS) Project
2176/2012	Poligas Ltd	9.80	133,588.00 (for all contract)	7.34 VAT inc. per cylinder Item 2	27/06/2017	Supply of Domiciliary Medical Oxygen
2176/2012	Poligas Ltd	9.80	133,588.00 (for all contract)	7.34 VAT inc. per cylinder Item 2	27/06/2017	Supply of Domiciliary Medical Oxygen
2176/2013	Poligas Ltd	9.80	133,588.00 (for all contract)	40.00 VAT inc. per annum – regulator complete with flow meter Item 3	27/06/2017	Supply of Domiciliary Medical Oxygen
2024/2015	Pharma-Cos Ltd	16.01	46,675.20	291,601.44 VAT exc.	27/06/2017	Supply of Sets for IVAC Volumetric Pumps
2047/2016/1	John's Garage	14.50	10,000.00	24,000.00 VAT exc. Lot 1 69,000.00 VAT exc. Lot 3	27/06/2017	Transportation Services (Provision of Chauffeur Driven Cars, Executive Minivans and Executive Coaches, and Self-Drive Cars) for the Ministry for European Affairs and the Parliamentary Secretariat for EU Presidency 2017 and EU Funds During Malta's Presidency for the Council of the EU October 2016 – June 2016

PROJECTS MALTA

Lista ta' direct orders mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, 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.

L-20 ta' Marzu, 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	DO2019/24	Legal services	9/7/2019	Mifsud Bonnici Advocates	€40,000
2	DO2019/27	Viability study of an innovative service	29/8/2019	Charles Scerri	€5,000
3	DO2019/30	Advisory services i.c.w. assistance to facilitate the procurement process	2/10/2019	RSM	€9,975
4	DO2019/31	Advisory services i.c.w. assistance to issue of a Preliminary Market Consultation	2/10/2019	RSM	€9,975
5	DO2019/32	Advisory services i.c.w. negotiations between Government and a service provider	25/10/2019	RSM	€60,000
6	DO2019/33	Architectural services including design proposal, walkthrough & preliminary project cost estimates	23/7/2019	Innovative Design Architects IDA	€8,000
7	DO2019/34	Gypsum works	23/7/2019	Frans Bartolo	€6,800
8	DO2019/35	Architectural services i.c.w. regeneration and upgrade of a garden	15/10/2019	Ellul & Ellul Periti	€9,900
9	DO2019/38	Maltese legal advisory services	18/10/2019	Mifsud Bonnici Advocates	€9,990

KORPORAZZJONI GĦAL SERVIZZI TAL-ILMA

Iċ-Chairman Eżekuttiv, Korporazzjoni għal Servizzi tal-Ilma jgħarraf illi:

Jintlaqgħu offerti/kwotazzjonijiet fil-ġurnata u l-ħin indikati hawn taħt. Il-kwotazzjonijiet/offerti għandhom jintbagħtu online BISS fuq (http://www.etenders.gov.mt).

Sad-9.30 a.m. tat-Tlieta, 24 ta' Marzu, 2020, għal:

Avviż Nru. WSC/T/20/2020. Bażi ta' ftehim għall-provvista u konsenja ta' stationery items għall-Korporazzjoni għal Servizzi tal-Ilma.

PROJECTS MALTA

List of direct orders awarded by Projects Malta Ltd during the period between 1st July, 2019, and 31st December, 2019, 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.

20th 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	DO2019/24	Legal services	9/7/2019	Mifsud Bonnici Advocates	€40,000
2	DO2019/27	Viability study of an innovative service	29/8/2019	Charles Scerri	€5,000
3	DO2019/30	Advisory services i.c.w. assistance to facilitate the procurement process	2/10/2019	RSM	€9,975
4	DO2019/31	Advisory services i.c.w. assistance to issue of a Preliminary Market Consultation	2/10/2019	RSM	€9,975
5	DO2019/32	Advisory services i.c.w. negotiations between Government and a service provider	25/10/2019	RSM	€60,000
6	DO2019/33	Architectural services including design proposal, walkthrough & preliminary project cost estimates	23/7/2019	Innovative Design Architects IDA	€8,000
7	DO2019/34	Gypsum works	23/7/2019	Frans Bartolo	€6,800
8	DO2019/35	Architectural services i.c.w. regeneration and upgrade of a garden	15/10/2019	Ellul & Ellul Periti	€9,900
9	DO2019/38	Maltese legal advisory services	18/10/2019	Mifsud Bonnici Advocates	€9,990

WATER SERVICES CORPORATION

The Executive Chairman, Water Services Corporation notifies that:

Tenders/quotations will be received on the date and time indicated below. Quotations/tenders are to be submitted online ONLY on (http://www.etenders.gov.mt).

Up to 9.30 a.m. on Tuesday, 24th March, 2020, for:

Advt No. WSC/T/20/2020. Framework agreement for the supply and delivery of stationery items for the Water Services Corporation.