DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2018 u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

L-24 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2018, and 30th June, 2018, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

24th March, 2020

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Award *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt esklużа l-VAT *Contract Value (Excl. VAT)*
3033/2016/1	Supply and Delivery of Surface Pumps Lot 1	02/01/2018	Attard Farm Supplies Ltd	€9,197.98
3033/2016/2	Supply and Delivery of Surface Pumps Lot 2	02/01/2018	Zahra Enterprises Ltd	€3,520.00
2302/2016	Provision of a Supplemental Educational Reading Programme for Tablet Computers	05/01/2018	Audio Visual Centre Ltd	€399,822.00
3033/2016/3	Supply and Delivery of Surface Pumps Lot 3	05/01/2018	J P Baldacchino & Company Ltd	€14,349.20
2003/2013/4109	Call Off - Levelling and Asphalting Works for Proposed Car Park at Tul il-Kosta - Naxxar North Region	15/01/2018	Northwind Investments Ltd	-
3046/2017	Upgrade of Triq Aldo Moro (part) and Triq il-Gvern Lokali (Phase 2 of the construction of a multi-level interchange at Nodes EA20a and EA21 on route 1 (Marsa))	19/01/2018	Kosta Joint Venture	€5,929,045.41
2003/2013/4158	Call Off - Construction of Triq Inguanez, Rabat	24/01/2018	Road Servicing Ltd	-
2003/2013/4159	Call Off - Construction of Triq il-Lellux, Rabat	24/01/2018	Road Servicing Ltd	-
3014/2017	Widening and Reconstruction of Marsa-Ħamrun Bypass	24/01/2018	Cold Milling Services	€2,936,303.40
2003/2013/4152	Call Off - Level 3 - East Region Resurfacing Works at Triq id-Dejma, Fgura	25/01/2018	Asfaltar Ltd	-

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2091/2016/001	Call Off' Under Framework Agreement - Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials - Site at 37– 40, Triq Ta' Ciantar, Żurrieq	29/01/2018	T & C Ciappara Construction Co Ltd	€150,798.00
2091/2016/002	Call Off' Under Framework Agreement – Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials - Site at Triq il-Lewżiet, Ħal Kirkop A	29/01/2018	T & C Ciappara Construction Co Ltd	€102,396.00
2006/2017	Supply and Delivery of Heating Gas Oil	29/01/2018	Cassar Petroleum Services Ltd	€1,245,000.00
2063/2017	Supply of INR reagent strips with equipment on loan	29/01/2018	Vivian Corporation Ltd	€563,854.00
2003/2013/4155	Call Off - Proposed Works on Redundant Area Coast Road, Naxxar	05/02/2018	Road Servicing Ltd	-
2007/2016/2	Provision and Maintenance of Bins On-Wheels and of Open Skips, and the Regular Collection of Municipal Type and/or Other Bulky-Recyclable Wastes from Public Healthcare Institutions Lot 3	05/02/2018	KIP Gozo	€11,634.00
2007/2016/3	Provision and Maintenance of Bins On-Wheels and of Open Skips, and the Regular Collection of Municipal Type and/or Other Bulky-Recyclable Wastes from Public Healthcare Institutions Lot 4	05/02/2018	Brian Borg	€23,056.43

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3033/2016/4	Supply and Delivery of Surface Pumps Lot 4	05/02/2018	KSB Italia SpA	€23,860.00
2068/2017	Framework contract for the supply and delivery of sodium bicarbonate ($NAHCO_3$) to be used at the Thermal Treatment Facility in Marsa	05/02/2018	W J Parnis England	€202,500.00
2007/2016/1	Provision and Maintenance of Bins On-Wheels and of Open Skips, and the Regular Collection of Municipal Type and/or Other Bulky-Recyclable Wastes from Public Healthcare Institutions Lots 1 and 2	09/02/2018	WM Environmental Ltd	€94,752.00
2007/2016/4	Provision and Maintenance of Bins On-Wheels and of Open Skips, and the Regular Collection of Municipal Type and/or Other Bulky-Recyclable Wastes from Public Healthcare Institutions Lot 5	09/02/2018	Road Construction Co Ltd	€2,150.00
2228/2017	Provision of Mechanical and Electrical Services and Turnkey Finishes using Environmentally Friendly products for St Claire College Primary School Extension, Pembroke	09/02/2018	V & M Turnkey Ltd	€362,278.08
2132/2017	Supply of Liposomal Amphotericin IV Infusion	12/02/2018	A M Mangion Ltd	€1,072,000.00
2173/2017	Supply of levodopa 100mg with cardibidopa 10mg tablets	12/02/2018	Vivian Corporation Ltd	€113,760.00
2193/2015	Supply of methylpenidate 18mg and 36mg prolonged release tablets Lots 1 and 2	19/02/2018	P & D Pharmaceuticals Ltd	€360,444.39

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3076/2017	Supply, Installation, Testing and Commissioning of Video Digitisation Equipment and Integration with the Media Archive Management System at Public Broadcasting Services	19/02/2018	Alberta Fire & Security Equipment Ltd	€1,203,000.00
2104/2017	Integrated Solution for the Seafarer Certification Unit of Transport Malta	20/02/2018	Icon Studios Ltd	€123,960.00
2142/2017	Framework Contract for the Provision of Nursing Services in State Colleges Including Skola Sajf and Klabb 3-16	21/02/2018	Apex Community Care Ltd	€112,840.00
2197/2016	Supply of flupenthixol preparations Lots 1, 2 and 3	22/02/2018	Charles De Giorgio Ltd	€231,973.00
2083/2017	Supply of clindamycin phosphate 300mg injections	22/02/2018	V J Salomone Pharma Ltd	€175,200.00
2003/2013/4150	Call Off - North Region - Shift of Road Alignment at Triq ta' Żejfa corner with Triq Patri Ġużè Delia, Mosta.	23/02/2018	Bonnici Bros Ltd	-
2078/2017	Supply of Colistimethate 1 Mega Unit Injections	23/02/2018	Cherubino Ltd	€199,200.00
2082/2017	Supply of Meropenem 1g IV Injections	23/02/2018	Cherubino Ltd	€414,000.00
2092/2017	Supply of Caspofungin Vials	23/02/2018	Drugsales Ltd	€344,500.00
2139/2017	Supply of Fibrinogen Injections	23/02/2018	A M Mangion Ltd	€554,400.00
2279/2016	Supply, Installation, Testing and Commissioning of an Air Conditioning System for the Republic Hall at the Mediterranean Conference Centre	28/02/2018	Engenuity Ltd	€282,478.52

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3039/2017	Design, Preparation, Management, Implementation and Evaluation of Training Programmes in Basic Accounting	28/02/2018	Business Leaders (Malta) Ltd	€142,442.00
2037/2017	Supply of Triple Lumen ERCP Sphincterotome Kits Lots 1, 2 and 3	02/03/2018	Charles De Giorgio Ltd	€154,524.00
2198/2017	Supply of Povidone Iodine Non Adherent Dressings Sterile	02/03/2018	A M Mangion Ltd	€312,120.00
2199/2017	Supply, Delivery, Installation and Commissioning of Sports Equipment for Various Schools in Malta and Gozo Lots 1 to 5	05/03/2018	Al-Nibras For Science & Technology Ltd	€196,487.24
2120/2017	Supply of Protein Electrophoresis Kits with Equipment on Loan	09/03/2018	Scientech Ltd	€328,450.00
2157/2017	Supply of Enteric Bacterial Pathogens with equipment on loan	09/03/2018	Evolve Ltd	€642,230.00
3051/2017	Civil works and restoration works at the Valletta Design Cluster, Old Civil Abattoir, Valletta in an environmentally friendly manner	09/03/2018	Irrecs Ltd	€728,778.27
2082/2016	Provision of Security Services at Malta Libraries	15/03/2018	Signal 8 Security Services Malta Ltd	€434,671.20
2174/2017	Supply of rituximab Lot 1: 500mg vials and Lot 2: 100mg vials	15/03/2018	Medical Logistics Ltd	€730,318.00
2192/2017	Supply of bezafibrate 400mg modified release tablets	15/03/2018	V J Salomone Pharma Ltd	€91,666.67
2231/2017	Supply of infliximab 100mg powder for concentrate for infusion	15/03/2018	Medical Logistics Ltd	€2,235,200.00

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3037/2017	Reprojection of Current Spatial Datasets in the Maltese Islands Across all Governmental Entities	15/03/2018	Karsu izdevnieciba Jana seta	€275,870.00
3095/2017	Provision of customisation and development services of an online Customer Relationship Management (CRM) System for National Screening Programme "Lenti fuq l-Iżvillupp ta' Wliedna"	20/03/2018	2i Ltd	€245,770.00
2107/2017	Provision of Care Personal Assistants to the MCAST	21/03/2018	Support Services Ltd	€447,142.50
2147/2017	Supply of Non-Ionic Contrast Medium for Cardioangiography containing 350-370mg Iodine per ml	21/03/2018	Pharma Cos Ltd	€650,324.00
3040/2017	Provision for the Development of an eLearning Platform and Compatible Content for an Ecommerce Training Programme	21/03/2018	AeA Ltd	€99,000.00
2282/2016	Construction of a Social Centre at Ħamrun using environmentally friendly products and materials	22/03/2018	Itria Societa Coperativa	€188,146.91
2032/2017	Provision, installation and commissioning of RAD Application ADS-B Ground Stations	23/03/2018	Leonard SpA	€174,300.00
2057/2017	Supply of Fully Disposable Single, Double, Triple Arterial Flushing Pressure Set	23/03/2018	Associated Equipment Ltd	€138,554.40
2076/2017	Environmentally Friendly Turnkey Works at the Ministry for Foreign Affairs (Zachary Street Annexe)	23/03/2018	iprojects Ltd	€276,513.71

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2160/2017	Electronic Gaming and Sports Betting Machines (Land Based) Enhanced Automated reporting Platform	23/03/2018	Random Consulting Ltd	€978,500.00
3028/2017	Engagement of an Integrated Design Team for the Grandmasters Palace Regeneration Project	23/03/2018	ARC Studio Ltd	€391,600.00
3045/2017	Design, Development, Coordination and Delivery of Courses to Local Professional Fishers	23/03/2018	MMRTC	€180,000.00
2079/2018	Restoration of the Facades of Admirality House (South Street and Old Mint Street), Valletta is an environmentally friendly manner	23/03/2018	V&M Turnkey Ltd	€188,299.60
2073/2017	Framework Contract for the Management of Various WEEE Items Lots 1, 2, 3 and 10	26/03/2018	Green Skip Services Ltd	€283,200.00
2028/2017	Supply of Bumetanide 2mg Injections	02/04/2018	Pharma Cos Ltd	€399,000.00
2059/2017	Supply of Amlodipine Tablets Lots 1 and 2	02/04/2018	Accord Healthcare Ltd	€299,999.00
2061/2017	Supply of Sets for IVAC Volumetric Pumps	02/04/2018	Pharma Cos Ltd	€397,476.00
2066/2017	Supply of Semi Invasive Cardiac Output Including Energy Efficient Monitors Lots 1 and 2	02/04/2018	Associated Equipment Ltd	€538,782.50
2080/2017	Supply of Valganciclovir 450mg Tablets	02/04/2018	Accord Healthcare Ltd	€82,560.00
2103/2017	Restoration Works to Barbara's Arch, Seaward Face of San Salvatore Counterguard, Bastion of Provence and La Vittoria Bastion, Floriana in an environmentally friendly manner	02/04/2018	Irrecs Ltd	€499,367.45

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2170/2017	Supply of Rasagiline 1mg Tablets	02/04/2018	Accord Healthcare Ltd	€32,142.86
2177/2017	Medical Services for Transport Malta Lot 1	02/04/2018	Medicare Services Ltd	€86,152.50
2184/2017	Supply Pemetrexed Vials 500mg Lot 2	02/04/2018	Charles De Giorgio Ltd	€395,940.00
2256/2017	Road formation works at MRH005, Mrieħel Industrial Estate, Mrieħel	02/04/2018	Rockcut Ltd	€580,025.40
2276/2017	Replacement of Existing Packaged Water Chillers and Chillers' Plant Management System including the purchase of energy efficient and environmentally sound thermal insulation products	02/04/2018	FM Care Ltd	€6,505,083.34
3070/2017	Advisory Services for the Financial Engineering of the Malta Italy Gas Pipeline Interconnection	02/04/2018	Ernst & Young Ltd	€230,000.00
3033/2017	Acquisition, Installation, Commissioning and Testing of Equipment Partially Using Energy Efficient Equipment Core Infrastructure Lot 1	05/04/2018	Merlin Computer Ltd	€181,085.00
2003/2013/4146	Call Off - South Region - Road Side Repairs	09/04/2018	Asfaltar Ltd	-
2002/2017	Supply of Enalapril Maleate 5mg Tablets	09/04/2018	Vivian Corporation Ltd	€206,700.00
2000/2018	Resurfacing of part of Ghajn Qatet Street, Victoria, Gozo	09/04/2018	Gatt Tarmac Ltd	€530,531.92
2135/2017	Supply of Sodium Chloride Infusion 0.9 percent x 50ml	10/04/2018	Drugsales Ltd	€316,000.00
2145/2017	Supply, Installation and Commissioning of an LC/MS/MS Analyser for the Toxicology Department at Mater Dei Hospital Including energy efficient IT equipment	10/04/2018	Technoline Ltd	€312,118.56

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2193/2017	Supply of Glyceryl Trinitrate 10mg Patches	10/04/2018	Neofarma Pharmaceuticals	€75,240.00
2013/2018	Resurfacing of Gorf Street, Xagħra, Gozo	10/04/2018	Gatt Tarmac Ltd	€211,457.82
2130/2017	Supply of Kits, Additive Solution and Equipment on loan for the pooling and storage of platelet concentrates	13/04/2018	Cherubino Ltd	€246,975.00
2184/2017	Supply of pemetrexed vials 100mg Lot 1	13/04/2018	Accord Healthcare Ltd	€29,400.00
2191/2017	Supply of Isosorbide Mononitrate 60mg Sustained Release Tablets	13/04/2018	Cherubino Ltd	€134,857.14
2225/2015	Supply of Mechanical Items with Environmental Friendly Insulation Lot 20	16/04/2018	Bezzina Bros Ltd	€73,106.74
2114/2017	Supply of Breast Implants and Breast Tissue Expanders to be supplied on pay-per-use basis Lot 1	16/04/2018	Micar Medics Ltd	€86,338.00
2114/2017	Supply of Breast Implants and Breast Tissue Expanders to be supplied on pay-per-use basis Lot 2	16/04/2018	Micar Medics Ltd	€41,083.50
2114/2017	Supply of Breast Implants and Breast Tissue Expanders to be supplied on pay-per-use basis Lot 3	16/04/2018	Micar Medics Ltd	€10,357.00
3041/2017	Provision of Consultancy Services for the Seismic Design of a New Operations Centre	16/04/2018	BAC Ltd	€79,500.00
2003/2013/4185	Call Off - North Region - Resurfacing Works at Unnamed Road, Buskett (Baħrija, l/o Rabat)	18/04/2018	Road Servicing Ltd	-
2003/2013/4190	Call Off - South Region - Resurfacing works at Triq ir-Remel (A), Ħaż-Żebbuġ	18/04/2018	Asfaltar Ltd	-

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt esklużа l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4204	Call Off - South Region - Resurfacing Works at Triq ir-Remel (B), Ħaż-Żebbuġ	18/04/2018	Asfaltar Ltd	-
2102/2016	Supply of quetiapine preparations 25mg Lot 1	18/04/2018	Accord Healthcare Ltd	€27,170.00
2211/2017	Supply of hydrocortisone tablets	18/04/2018	P & D Pharmaceuticals Ltd	€187,200.00
2213/2017	Supply of pyridostigmine bromide 60mg tablets	18/04/2018	Alfred Gera & Sons Ltd	€88,470.00
2003/2013/4197	Call Off - East Region - Resurfacing of Triq iż-Żinżell, Marsaskala	23/04/2018	Denfar Excavators Ltd	-
2149/2017	Supply of Mesalazine 500mg Suppositories	23/04/2018	Cherubino Ltd	€180,000.00
2226/2017	Supply of folinic acid 50mg vials	23/04/2018	Drugsales Ltd	€131,200.00
2003/2013/4193	Call Off - North Region - Resurfacing of Trejqet il-Kostinjus Naxxar	24/04/2018	V & C Contractors Ltd	-
2225/2015	Supply of Mechanical Items with Environmental Friendly Insulation Lots 5, 6 and 15	24/04/2018	Attard Farm Supplies Ltd	€50,383.19
2251/2016	Service of Stage 2 - Professional Indemnity Insurance for the Malta Stock Exchange Plc	24/04/2018	Island Insurance Brokers Ltd	€147,100.00
2155/2017	Supply of thalidomide 50mg capsules/tablets	24/04/2018	A M Mangion Ltd	€208,000.00
2197/2017	Supply of tigecycline 50mg vials	24/04/2018	Vivian Corporation Ltd	€71,400.00
2245/2017	Supply of Human Normal Immunoglobulin for Intravenous Administration 5-6G	24/04/2018	A M Mangion Ltd	€7,486,800.00
2249/2017	Supply of Microbial Genomics by NGS with Equipment on Loan	24/04/2018	Evolve Ltd	€1,145,408.75
2250/2017	Supply of Quantitative Molecular Assays with Equipment on Loan	24/04/2018	Vivian Corporation Ltd	€1,440,000.00

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3058/2017	Supply, Installation and Commissioning Engineering Technology Equipment for VET Laboratories Lots 9 and 10	24/04/2018	Handyman Center Ltd	€82,271.00
3072/2017	Supply, Installation and Commissioning of Hair and Beauty Equipment for VET Labs in Malta and Gozo Lots 2, 4 and 5	24/04/2018	Extremes Trading	€69,189.82
3101/2017	Professional services in connection with the supervision and works certification of the widening and reconstruction of the Marsa-Ħamrun Bypass (part of W18–W19)	24/04/2018	Perit Daniel Cordina	€194,990.00
2003/2013/4205	Call Off - East Region - Construction of Triq Salvu Pulis, Ħaż-Żabbar	27/04/2018	Northwind Investments Ltd	-
2003/2013/4211	Call Off - East Region - Resurfacing of Triq Torri Mamo, Marsaskala	27/04/2018	SM Contractors Ltd	-
2091/2016/008	Call Off - Framework Agreement for the excavation works and carting away of demolished materials using environmentally friendly methods and materials - Site: Block 3, Hanover Street, St Mark Street, Irish Street and St Helen Street, Cospicua	27/04/2018	Bonnici Bros Services Ltd	€724,380.00
2128/2017	Embellishment works at Block 8 (Entrances 3 and 8), Block 9 (Entrances 11 and 12), Block 10 (Entrances 7-10) and Block 11 (Entrances 11-13), Triq il-Gardenja Santa Luċija in an environmentally friendly manner	27/04/2018	KDF Ltd	€294,439.44

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2169/2017	Supply of tetrabenzane 25mg tablets	27/04/2018	Pharmachemic Trading Agency Company Ltd	€289,080.00
2236/2017	Supply of Zidovudine with Lamivudine 300/150mg Tablets	27/04/2018	V J Salomone Pharma Ltd	€102,950.00
3058/2017	Supply, Installation and Commissioning Engineering Technology Equipment for VET Laboratories Lots 1, 3 and 4	27/04/2018	G & T Imports Ltd	€75,779.73
2099/2017	Provision of Environmentally Friendly Cleaning Services and Hygiene Equipment to all buildings and outside areas on the Campuses of UoM Junior College and Other University Designated Sites	01/05/2018	Floorpul Co Ltd	€970,527.30
2003/2013/4161	Call Off - North Region - Resurfacing Works of Triq il-Wilġa, Manikata, Mellieħa	04/05/2018	V & C Contractors Ltd	-
2003/2013/4200	Call Off - East Region - Resurfacing of unnamed road in an area called Iż-Żebbuġ, Marsaxlokk	04/05/2018	SM Contractors Ltd	-
2134/2017	Supply of phenytoin sodium capsules Lots 1 and 2	04/05/2018	V J Salomone Pharma Ltd	€297,240.00
3021/2017	Provision of an Integrated Web Portal Incorporating a CRM and Virtual Learning Environment	04/05/2018	Icon Studios Ltd	€199,460.00
3024/2017	Provision of Customization, Development and Implementation for the Institute for Education Information System	04/05/2018	MySchool Ltd	€641,000.00
2003/2013/4174	Call Off - North Region - Resurfacing of unamed road near limits of Buskett, Rabat	07/05/2018	Road Servicing Ltd	-

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4180	Call Off - South Region - Construction of Road at Triq Wied s-Sewda (B), Ħal Qormi/Ħaż-Żebbuġ	07/05/2018	Road Servicing Ltd	-
2143/2017/1	Leasing of two Multi-Function Energy Efficient Printers Lot 1	07/05/2018	Image Systems Ltd	€4,200.00
2214/2017	Supply of Fenofibrate High Dose Tablets/ Capsules	07/05/2018	V J Salomone Pharma Ltd	€145,357.14
2003/2013/4163	Call Off - North Region - Resurfacing of Triq il-Palma, Mellieħa	09/05/2018	V & C Contractors Ltd	-
2003/2013/4175	Call Off - South Region - Resurfacing of Triq San Niklaw, Qrendi	09/05/2018	Philip Agius & Sons Ltd	-
2003/2013/4176	Call Off - South Region - Resurfacing of Triq L-Għarix, Qrendi	09/05/2018	Philip Agius & Sons Ltd	-
2003/2013/4179	Call Off - South Region - Construction of Road at Triq Wied s-Sewda (A), Ħal Qormi/Ħaż-Żebbuġ	09/05/2018	Philip Agius & Sons Ltd	-
2003/2013/4192	Call Off - South Region - Resurfacing of Triq tal-Papa, Birżebbuġa	09/05/2018	Philip Agius & Sons Ltd	-
2003/2013/4202	Call Off - North Region - Resurfacing of Triq il-Kotob and Triq Santu Kristu, Żejtun	09/05/2018	Northwind Investments Ltd	-
2232/2017	Provision and distribution of meals on wheels service to eligible persons living within the community in Gozo and to service users at Santa Marta Day Centre, Victoria, Gozo Lots 1 and 2	09/05/2018	Malta Healthcare Caterers Ltd	€305,265.00
2003/2013/4172	Call Off - North Region - Resurfacing of Triq Burmarrad, Naxxar	14/05/2018	V & C Contractors Ltd	-
2003/2013/4182	Call Off - South Region - Resurfacing of Triq il-Buskett, Ħaż-Żebbuġ	14/05/2018	Philip Agius & Sons Ltd	-

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4187	Call Off - South Region - Resurfacing of Triq il-Bajjada (B), Siġġiewi	14/05/2018	Philip Agius & Sons Ltd	-
2003/2013/4191	Call Off - South Region - Resurfacing of Triq il-Ġebel, Birżebbuġa	14/05/2018	Schembri Infrastructures Ltd	-
3012/2018	Supply and delivery of fruit and vegetables to Primary State, Church, Private Schools and Skolasajf in Malta and Gozo for Scholastic Years 2017-2018, 2018-2019, 2019-2020 partially from organic sources	15/05/2018	James Caterers Ltd	€1,586,640.00
3017/2018	Supply and delivery of fresh pasteurized milk to Primary State, Church, Private Schools and Skolasajf in Malta and Gozo	15/05/2018	Malta Dairy Products Ltd	€697,160.00
2072/2017/2	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 2	17/05/2018	Pullicin Developers Ltd	€74,820.00
2143/2017/2	Leasing of two Multi-Function Energy Efficient Printers Lot 2	17/05/2018	M Company Ltd	€6,000.00
2165/2017	Provision of Services to Develop Malta's Low Carbon Development Strategy	17/05/2018	Ernst & Young Ltd	€463,500.00
2200/2017	Supply of Neuro Vascular Devices for Interventional Stroke Management Lots 1, 2 and 3	17/05/2018	E J Busuttil Ltd	€463,623.60
5069/2017	Framework Contract for the Supply of Recycled Toilet Paper	17/05/2018	Karta Converters Ltd	€83,780.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4168	Call Off - Resurfacing of Triq Xrobb l-Għaġin (B), Marsaxlokk	22/05/2018	Schembri Infrastructures Ltd	-
2003/2013/4169	Call Off - East Region - Resurfacing of Triq id-Dellimara (A), Marsaxlokk	22/05/2018	Schembri Infrastructures Ltd	-
2013/2013/4170	Call Off - East Region - Resurfacing of Triq id-Dellimara (B), Marsaxlokk	22/05/2018	Schembri Infrastructures Ltd	-
2003/2013/4198	Call Off - Resurfacing of Unnamed Road Close to Airport (A) Safi SF1001A	22/05/2018	Schembri Infrastructures Ltd	-
2091/2016/007	Call Off Under Framework Agreement for the Excavation Works and Carting Away of Demolished Materials Using Environmentally Friendly Methods and Materials Site between Triq il-Wied and Triq Garcin, Msida	22/05/2018	Rockcut Ltd	€139,074.20
2190/2017/2	Supply of Adrenaline Injections Lot 2	22/05/2018	Pharmabart Ltd	€107,800.00
2200/2017/2	Supply of Neuro Vascular Devices for Interventional Stroke Management Lots 4 and 5	22/05/2018	Drugsales Ltd	€15,522.40
2207/2017	Supply of paroxetine 20mg tablets	22/05/2018	A M Mangion Ltd	€218,400.00
2209/2017	Supply of three (3) ultrasound machines for Obstetrics and Gynae applications at MDH incorporating energy efficient IT equipment	22/05/2018	Associated Equipment Ltd	€179,205.42
2003/2013/4171	Call Off - East Region - Resurfacing of Triq it-Torri, Marsaxlokk	28/05/2018	Schembri Infrastructures Ltd	-
2003/2013/4195	Call Off - East Region - Resurfacing of Triq Trejqet Wied ta' Mazza, Ħaż-Żabbar	28/05/2018	Philip Agius & Sons Ltd	-

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2054/2017/1	Framework Agreement for the supply of fuel Lots 2, 3, 4 and 5	28/05/2018	Falzon Fuel Services Ltd	€79,360.40
2190/2017/1	Supply of adrenaline injections Lot 1	28/05/2018	JV Healthcare Ltd	€7,164.00
3060/2017	Design, Production and Delivery of an Animated Cartoon Video Clip, TV Adverts and other Publicity Activities	28/05/2018	Communique Ltd	€145,397.90
3097/2017	Restoration and Upgrading Works of Tank Room at Mediterranean Conference Centre	28/05/2018/	Bava Holdings Ltd	€438,393.11
2281/2017	Framework Contract for the Supply and Delivery of Marine Gas Oil DMA according to ISO 8217 to Gozo Channel (Operations) Ltd	29/05/2018	Cassar Fuel Ltd	€5,557,750.00
2045/2017	Supply of Uncemented Total Hip Replacement System on Pay Per Use	30/05/2018	Cherubino Ltd	€141,100.00
2050/2017	Framework agreement for the supply of bulk liquid medical oxygen including the supply, installation and commissioning of a new VIE	30/05/2018	Multigas Ltd	€2,897,060.00
3081/2017	Notarial Archives Categorisation System using energy efficient scanners	30/05/2018	Avantech Ltd	€269,550.00
2054/2017/2	Framework Agreement for the Supply of Fuel to the Armed Forces of Malta Lots 1 and 6	31/05/2018	Cassar Fuel Ltd	€1,223,194.50
2003/2013/4177	Call Off - South Region - Resurfacing of unnamed road in Ta' Niklaw Area (A), Siġġiewi	04/06/2018	Philip Agius & Sons Ltd	-
2003/2013/4178	Call Off - South Region - Resurfacing of unnamed road in Ta' Niklaw Area (B), Siġġiewi	04/06/2018	Philip Agius & Sons Ltd	-

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4184	Call Off - Resurfacing of Triq ta' Benghisa and Resurfacing of Triq Ħal Far (B), Żurrieq (ZRQOO1 Co2)	04/06/2018	Asfaltar Construction Ltd	-
2003/2013/4186	Call Off - South Region - Resurfacing of Triq tal-Bajjada (A), Siġġiewi	04/06/2018	Philip Agius & Sons Ltd	-
2003/2013/4212	Call Off - South Region - Resurfacing of Triq tal-Bajjada (C), Siġġiewi	04/06/2018	Philip Agius & Sons Ltd	-
2029/2016	Supply of Fluvoxamine 100mg Tablets	04/06/2018	EuroPharma Ltd	€302,960.00
2056/2017	Supply of Energy Efficient Printing and Multi-Functioned Metered Services	04/06/2018	Image Systems Ltd	€94,978.40
2097/2017	Provision of a Cloud-Based Management Information System for schools in Malta and Gozo	04/06/2018	MySchool Ltd	€3,659,200.00
2164/2017	Supply of tools/burrs to fit the Midas Rex Legend® motor on pay per use basis	04/06/2018	Technoline Ltd	€64,655.20
2187/2017	Supply of mesalazine 400mg MR/EC tablets	04/06/2018	Associated Drug Co Ltd	€805,500.00
3066/2017	Excavation Works for REACH Project	04/06/2018	Rockcut Ltd	€629,000.00
3009/2018/3	Framework agreement for the supply, installation and commissioning of various lifts including dismantling of existing lifts, and design, manufacture, supply and installation of metal structure lift Lots 1 and 3	04/06/2018	Panta Marketing and Services Ltd	-
2219/2017	Supply of Oxaliplatin Injections Lots 1 and 2	11/06/2018	Accord Healthcare Ltd	€58,300.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3009/2018/1	Framework agreement for the supply, installation and commissioning of various lifts including dismantling of existing lifts, and design, manufacture, supply and installation of metal structure lift Lots 1, 2, 3, 4, 5 and 6	11/06/2018	Advent Lifts Services Ltd	-
3009/2018/2	Framework agreement for the supply, installation and commissioning of various lifts including dismantling of existing lifts, and design, manufacture, supply and installation of metal structure lift Lots 1, 2, 3, 4, 5 and 6	18/06/2018	Groffe Elevator Services Ltd	-
2003/2013/4173	Call Off - North Region - Resurfacing of Triq Burmarrad (B), Naxxar	19/06/2018	V & C Contractors Ltd	-
2077/2017	Supply of Methadone 1mg/ml Mixture	19/06/2018	Cherubino Ltd	€176,400.00
2223/2017	Supply and Delivery of Midday Meals to Mtarfa Day Centre and Fleur de Lys Day Centre, within Aġenzija Sapport, using products coming at least partially from organic sources	19/06/2018	Neriku Confectionery Ltd	€94,445.00
2251/2017	Supply of column agglutination system with equipment on loan	19/06/2018	Cherubino Ltd	€653,932.76
2269/2017	Finishing works using environmental friendly products at the new Marsaskala Primary School	21/06/2018	Steelshape Ltd	€1,658,398.02
3011/2017/3	Construction of the MCAST Resource Centre (MRC) at the MCAST Main Campus in Corradino using various environmentally friendly and energy efficient products - Lot 3	21/06/2018	Project Technik Ltd	€1,491,268.43

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2003/2013/4183	Call off - Resurfacing of Triq ta' Benghisa and Resurfacing of Triq Ħal Far (A), Żurrieq (ZRQ001)	25/06/2018	Northwinds Investment Ltd	-
2034/2017	Upgrading of the Esplora Foreshore	25/06/2018	Polidano Brothers	€1,729,891.13
3080/2018	Civil Finishes and Electrical Works for the Construction of Lift Hoistways and Embellishment of Existing Common Parts in Social Housing Blocks in Malta Using Environmentally Friendly Paints (C) Lots 1 to 5	18/06/2018	Bava Holdings Ltd	€1,243,708.47

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju 2018 u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016

L-20 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st July 2018 and 31st December, 2018, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

20th March, 2020

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2238/2017	Supply of a blood culture system and other microbiology material and consumables for environmental monitoring	02/07/2018	Cherubino Ltd	€234,214.00
2243/2017	Supply, installation, testing and commissioning of mechanical and electrical works using environment friendly materials and energy efficient monitors at Admiralty House, Valletta	02/07/2018	Bava Holdings Ltd	€1,376,466.12

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3047/2017	Supply and installation of energy efficient interactive flat panels for various schools	02/07/2018	FGL Information Technology Ltd	€1,396,752.50
3085/2017	Supply of installation of all-in-one PCs for State schools in Malta and Gozo	02/07/2018	FGL Information Technology Ltd	€1,954,177.20
2140/2017	Supply of complete instrument and implant system for total shoulder replacement and revision post primary replacement on pay per use basis	06/07/2018	Drugsales Ltd	€229,200.00
2282/2017	Supply of assay tests, consumables as well as energy efficient equipment for the routine screening of blood donors for transfusion transmitted diseases	06/07/2018	Vivian Corporation Ltd	€859,160.00
2259/2017	Supply of fibrin sealant injections	16/07/2018	Drugsales Ltd	€67,344.00
3107/2017	Demolition of a three storey block and excavation of the site designated for the Institute of Information and Communication Technology (IICT) at the MCAST Main Campus, Corradino	18/07/2018	Schembri Infrastructures Ltd	€299,410.00
2300/2017	Mechanical, electrical and finishing works using environmentally friendly products for the Vocational Labs at Pembroke Secondary School	20/07/2018	Megaline (M&E) Ltd	€235,898.53
2070/2017	Reconstruction of Triq Bormla, Żejtun/Ħaż-Żabbar	23/07/2018	RM Construction Ltd	€3,507,771.39
2003/2013/4123	Call Off - South Region -Resurfacing of Triq Kalafrana, Birżebbuġa (Phase A)	25/07/2018	Asfaltar Construction Ltd	-
2290/2017	Supply of goserelin preparations Lots 1 and 2	25/07/2018	Associated Drug Co Ltd	€752,250.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3083/2017	Supply, development, installation and implementation of Legislation Software conformant to the European Legislation Identifier	25/07/2018	2i Ltd	€731,000.00
3015/2018	Archaeological monitoring and environmental monitoring in conjunction with the works for the upgrade of various rose in connection with Phase 3 at Nodes EA20a and EA21 on route 1 (Marsa) Lots A and B	25/07/2018	AIS Environment Ltd	€295,480.00
2202/2016	Supply of complete nutritional preparation (enteral feed) X 500ml	26/07/2018	Medical Logistics Ltd	€520,000.00
2312/2017	Framework contract for the provision of cleaning services to the Ministry for Finance and its Line Departments Lots 1, 2 and 3	31/07/2018	Melchiore Dimech	€156,821.60
3005/2018	Supply, delivery and installation of road and street lighting using smart lighting	31/07/2018	Malta Street Lighting	€1,237,914.40
2003/2013/4199	Call Off - South Region - Resurfacing of unnamed road close to Airport (B) Safi	01/08/2018	Polidano Brothers	-
3027/2017	Provision of marketing services for a Trademark and Design Information and Publicity Campaign for the Industrial Property Registrations Directorate (2018 Campaign)	01/08/2018	Outlook Coop	€128,890.00
3022/2018	Qualitative research services for the ESF 02.065 Project - Establishing a national platform to address social determinants of health	01/08/2018	EMCS Limited	€24,980.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2124/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Lily of the Valley Secondary School, Mosta	02/08/2018	Megaline (M&E) Ltd	€422,593.20
2003/2013/4167	Call Off - East Region - Resurfacing of Triq Xrobb l-Għaġin (A), Marsaxlokk	06/08/2018	Schembri Infrastructures Ltd	-
2003/2013/4210	Call Off - East Region - Resurfacing of Triq Delimara (C), Marsaxlokk	06/08/2018	Schembri Infrastructures Ltd	-
2003/2013/4214	Call Off - Central Region - Resurfacing of Regional Road Msida (Direction tal-Qroqq to Santa Venera tunnels)	06/08/2018	Schembri Barbros Ltd	-
2046/2017/7	Provision of destination representation for a period of 36 months Lot 7 – Spain	06/08/2018	Globallay eventos y Comunicaaciones SA	€223,200.00
2163/2017/1	Supply of arthroscopic surgery soft tissue consumables on pay per use Lot 1	06/08/2018	Cherubino Ltd	€1,242,937.60
2163/2017/2	Supply of arthroscopic surgery soft tissue consumables on pay per use Lot 2	06/08/2018	Associated Equipment Ltd	€130,521.60
2201/2017	Supply of diagnostic catheters (various types) Lots 1 and 2	06/08/2018	Sidroc Services Limited	€128,426.00
2237/2017	Supply of romiplostim 250mcg powder for solution for injection	06/08/2018	Cherubino Ltd	€441,000.00
2265/2017	Supply of enoxaparin sodium syringes Lots 1, 2, 3, 4 and 5	06/08/2018	Charles De Giorgio Ltd	€1,827,250.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3082/2017	Construction and finishing works of new Control and Command Room using environmentally friendly materials and products	06/08/2018	Linda Renda Tekne	€338,405.40
5047/2017	Internal security guards	06/08/2018	Executive Security Services Ltd	€36,593.00
2097/2018	Supply of trastuzumab preparation	06/08/2018	Associated Drug Co Ltd	€2,503,023.60
2046/2017/3	Provision of destination representation for a period of 36 months Lot 3 - Nordic Countries	07/08/2016	Related	€252,000.00
3102/2017	Provision of research services for the ESF02.065 Project: Establishing a national platform to address social determinants in health	07/08/2018	Ernst & Young Ltd	€169,400.00
2068/2018	Supply, delivery and installation of furniture for various Vocational Education and Training Labs in State secondary schools	07/08/2018	AMB JV	€192,256.32
2109/2018	Supply of metformin 500mg tablets	07/08/2018	Cherubino Ltd	€427,380.95
3013/2018	Widening and reconstruction of Triq il-Kuċċard, Ħal Safi	07/08/2018	Polidano Brothers Ltd	€1,270,149.21
2046/2017/2	Provision of destination representation for a period of 36 months Lot 2 - Belgium and Luxembourg	08/08/2018	Glenaki	€154,800.00
3025/2018	Framework contract for the supply and delivery of GRP pipes and fittings	09/08/2018	Superlit Boru Sanayi AS	€7,018,695.50
3084/2018	Drilling of an underground tunnel from Pembroke to Ta' Qali through San Ġwann Lots 1, 2 and 3	09/08/2018	Bonnici Bros Services Ltd	€16,379,533.27
2260/2017	Supply of a column agglutination blood group serology system including the leasing of energy efficient IT equipment	10/08/2018	Cherubino Ltd	€397,799.35

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3042/2018	Communications campaign for the Project: Encouraging sustainable waste practices in households and beyond	10/08/2018	BPC International Ltd	€358,730.00
2172/2017	Supply of heparin sodium 1000 IU/ml injections	10/08/2018	Cherubino Ltd	€220,000.00
2131/2017	Supply of domiciliary medical oxygen including home delivery	20/08/2018	Poligas Ltd	€986,705.80
2205/2017	Supply of anti-haemophilia factor VIII Octocog alfa	20/08/2018	Drugsales Ltd	€744,600.00
2227/2017/1	Supply of ECG trunk cables and patient electrodes Lots 1, 3, 8, and 9	20/08/2018	Associated Equipment Ltd	€28,203.50
2227/2017/2	Supply of ECG trunk cables and patient electrodes Lots 2, 4, 6, and 7	20/08/2018	Cherubino Ltd	€12,822.50
2258/2017	Supply, delivery and installation of environmentally friendly school furniture for the new School at St Thomas More College Marsaskala Primary	20/08/2018	Creation the The Ultimate in Bathroom Elegance	€301,193.37
2081/2018	Supply of phenylephrine hydrochloride 10mg injections	20/08/2018	Vivian Corporation Ltd	€108,658.00
2092/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Verdala Secondary School, Cospicua	20/08/2018	Megaline (M&E) Ltd	€438,816.70
2094/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Żokrija Secondary School, Mosta	20/08/2018	Megaline (M&E) Ltd	€424,071.87

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2095/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Santa Luċija Secondary School	20/08/2018	Megaline (M&E) Ltd	€392,804.26
2115/2018	Mechanical, electrical and finishing works using environmentally friendly products for the Vocational Labs at Dun Gużepp Zammit Brighella Secondary School, Ħamrun	20/08/2018	Yes Services Ltd	€437,656.82
3094/2018	Civil, finishes and electrical works for the construction of lift hoist ways and embellishment of existing common parts in social housing blocks in Malta using environmentally friendly paints (D) Lots 1, 2 and 3	20/08/2018	APM Ltd	€512,648.12
2046/2017/1	Provision of destination representation for a period of 36 months Lot 1 - The Netherlands	24/08/2018	Aviareps BV	€198,000.00
2046/2017/9	Provision of destination representation for a period of 36 months Lot 9 – Turkey	24/08/2018	Manya Medya	€153,000.00
2046/2017/12	Provision of destination representation for a period of 36 months Lot 12 - Cyprus & GCC countries	24/08/2018	Aviareps FZ-LLC	€178,200.00
2145/2016/2	Supply of surgical adhesive drapes Lots 2, 5 and 8	28/08/2018	Associated Equipment Ltd	€57,200.00
2145/2016/3	Supply of surgical adhesive drapes Lot 3	28/08/2018	V J Salomone Pharma Limited	€45,600.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2222/2017	Leasing, delivery, installation and commissioning and full maintenance agreement of energy efficient, environmentally friendly A3/A4 multifunctional machines for schools and colleges within MEDE	28/08/2018	Image Systems Ltd	€722,400.00
2297/2017/1	Supply of flucloxacillin preparations Lots 1 and 2	28/08/2018	V J Salomone Pharma Limited	€101,325.00
3093/2017	Restoration of the back facade and all external apertures at the Malta Maritime Museum, Birgu Lot 1	28/08/2018	Vaults Co Ltd	€93,384.60
2093/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Kirkop Secondary School	28/08/2018	Megaline (M&E) Ltd	€397,753.03
2179/2018	Refurbishment works including mechanical and electrical services at the One Stop Shop, Block 4, Floriana for the Office of the Commissioner for Revenue	28/08/2018	Quantum Contracting Ltd	€235,786.95
3051/2018	Conservation treatment of notarial manuscripts and their preservation at the Notarial Archives	28/08/2018	PrevArti Company Limited	€489,500.00
2071/2018	Supply and installation of mechanical and electrical services, structural repairs and finishes using environmentally friendly products for Sannat Primary School, Gozo	29/08/2018	Noel Borg	€272,996.54
3064/2018	Construction of the Gozo Museum in Victoria, Gozo	31/08/2018	Vella Bros Ready Mix Ltd	€1,129,779.81

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Award *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2145/2016/1	Supply of Surgical Adhesive Drapes Lots 1, 4, 6, and 7	04/09/2018	Cherubino Ltd	€242,120.00
2046/2017/4	Provision of destination representation for a period of 36 months Lot 4 - Poland	04/09/2018	Travel Advance sro	€115,200.00
2046/2017/6	Provision of destination representation for a period of 36 months Lot 6 - Czech Republic and Slovakia	04/09/2018	Travel Advance sro	€115,200.00
2046/2017/10	Provision of destination representation for a period of 36 months Lot 10 - North America and Canada	04/09/2018	Michelle M Buttigieg	€240,000.00
2297/2017/2	Supply of flucloxacillin preparations Lots 3 and 4	04/09/2018	Cherubino Ltd	€34,453.00
2298/2017	Supply of imatinib 100mg tablets	04/09/2018	Cherubino Ltd	€97,333.33
3038/2018	Creation of a Digital Tourism Platform and software systems and related maintenance for a period of 3 years	04/09/2018	Red Skios Ltd	€467,999.00
3097/2018	Procurement of an Inspections Online Solution (IS) and related services	05/09/2018	ICT Limited	€1,134,239.00
2091/2016/009	Call Off under framework agreement - Excavation works and carting away of demolished materials using environmentally friendly methods and materials - Site at Triq tal-Vitorja corner with Triq l-Isturnell Roża, Ħal Luqa	06/09/2018	Tal-Maghtab Construction Company Ltd	€606,167.50
2309/2017	Supply of anti-D immunoglobulin injections	06/09/2018	A M Mangion Ltd	€118,800.00
3015/2017	Implementation of roundabout at junction of Labour Avenue and Triq Frangisk Pisani, Naxxar	06/09/2018	Kosta Joint Venture	€1,066,280.62

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3074/2017	Dissemination tool/s for the distribution and reporting of data to the Government, public, scientific domains and EU/international reporting	06/09/2018	Epsilon Malta Limited	€145,000.00
3100/2017	Quality assurance services for the Corporate Financial Management Solution for the Government of Malta	06/09/2018	Pricewaterhousecoopers	€1,360,800.00
3020/2018	Supply, installation, testing and commissioning of research grade equipment for the Geo-materials Characterisation Laboratory	10/09/2018	Global Digital Systems	€307,827.50
3036/2018	Refurbishment and upgrading works on slipways at Marsaxlokk	06/09/2018	Bezzina Maritime Services Ltd	€497,309.00
3041/2018	Supply and distribution of ventilated bins in relation to the Organic Waste Project	06/09/2018	Reactilab Ltd	€457,050.00
3046/2018	Supply and distribution of stackable containers	06/09/2018	Green Skip Services Ltd	€3,754,800.00
3060/2018	Monitoring and Education Campaign for the Project – Encouraging sustainable waste practices in households and beyond	06/09/2018	Outlook Coop	€8,064.00
3114/2018/1	Supply, delivery and installation of energy efficient computer hardware at the Institute of Information and Communication Technology (IICT) at the MCAST Main Campus, Corradino Lot 1	06/09/2018	Island Engineering Services Ltd	€151,615.80
2186/2017	Supply of omeprazole 20mg capsules/tablets	10/09/2018	Farmarosib srl	€476,000.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2273/2017	Provision of security and customer care services	10/09/2018	Kerber Securities Ltd	€886,367.19
3031/2018/1	Supply, installation and commissioning of health and social care equipment for VET Labs in Malta and Gozo Lots 1, 2, 4, 6, 7 and 8	10/09/2018	Technoline Ltd	€109,516.49
3031/2018/2	Supply, installation and commissioning of health and social care equipment for VET Labs in Malta and Gozo Lot 3	10/09/2018	Orme Scientific Ltd	€124,632.00
3031/2018/3	Supply, installation and commissioning of health and social care equipment for VET Labs in Malta and Gozo Lot 5	10/09/2018	Be Independent Ltd	€38,984.40
2301/2017	Supply of consumables for mircowave generator and RF generator Lots 1 and 2	17/09/2018	Drugsales Ltd	€293,303.00
3068/2017	Upgrade of Triq il-Labour, and part of Vjal Sir Paul Boffa, Vjal Sta Lucija and Triq Guiseppe Garibaldi (Phase 3) of the construction of a multi-level interchange at Nodes EA20a and EA21 on Route 1, Marsa	17/09/2018	Ayhanlar Yol Asfaltlama	€38,894,356.85
2077/2018	Excavation and civil works including energy efficient and environmentally sound thermal - Insulation products related to Phase 2 of the Regeneration Project at Rużar Briffa Complex, St Vincent de Paule Long Term Facility	17/09/2018	XS Restoration	€2,299,130.36
3037/2018	Framework agreement for the supply and delivery of ductile iron pipes EN545	17/09/2018	BIM Ltd	€1,325,137.03

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3040/2018	Supply and delivery of compostable bin liners in relation to the Organic Waste Project	17/09/2018	EuroPharma Ltd	€247,500.00
3100/2018	Consultancy and professional services for the construction of an underground tunnel between Ta' Qali Reservoir, San Ġwann Reservoir and Pembroke Reverse Osmosis Plant	17/09/2018	S & A Quality Assurance Surveyors	€733,500.00
3114/2018/2	Supply, delivery and installation of energy efficient computer hardware at the Institute of Information and Communication Technology (IICT) at the MCAST Main Campus, Corradino Lot 2	17/09/2018	FGL Information Technology Ltd	€6,606.75
2151/2017	Supply of cleaning enzymatic detergent	18/09/2018	E J Busuttil Ltd	€65,617.83
2058/2018	Supply of recombinant coagulation Factor IX	18/09/2018	Vivian Corporation Ltd	€466,400.00
3014/2018	Reconstruction of junction at St Andrew's Road corner with Triq Prekursur, Pembroke	18/09/2018	Rockcut Ltd	€914,594.15
3016/2018	Mechanical and electrical installations and finishing works in environmentally friendly materials at the Materials Engineering Laboratories	18/09/2018	Central Power Installations Ltd	€3,514,329.60
3053/2018	Design, supply, delivery, storage, installation, testing and commissioning of new demountable pontoon systems at the fishing ports of Mġarr, Gozo and Marsaxlokk, Malta (Lot 2)	18/09/2018	Boat Maintenance Ltd	€1,087,559.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3027/2016/006	Mini competition under framework agreement for mystery shopper services in the Public Administration	28/09/2018	Leadership Consultancy and Training Services	€48,780.00
2220/2017	Road formation works at MRH005, Mriehel Industrial Estate (Phase 2)	28/09/2018	Schembri Infrastructures Ltd	€718,468.30
3091/2017	Provision of non-technical skills training for healthcare personnel	28/09/2018	EMCS Limited	€2,472,115.00
3099/2017	Supply and delivery of purple coloured ductile iron pipes EN545	28/09/2018	Ragonesi & Co Ltd	€551,695.94
3110/2017	Procurement of the infrastructure and services required to implement and operate an interface engine for health data exchange - Part of ERDF2.035	28/09/2018	Global Entserv Solutions Ireland Ltd	€988,733.00
3113/2017	Design, build and validation of a new energy efficient high degree isolation unit using environmentally friendly construction materials and products at Mater Dei Hospital	28/09/2018	BT Joint Venture	€1,774,522.98
2029/2018	Supply of endovenous radio frequency ablation catheters 7fr X 100cms and procedure packs for RF venous ablation on a pay per use basis	28/09/2018	Drugsales Ltd	€185,200.00
3027/2018/1	Supply of ductile iron fittings EN545 and ancillaries for new water projects Lot 1	28/09/2018	J P Baldacchino & Co Ltd	€159,153.97
3027/2018/2	Supply of ductile iron fittings EN545 and ancillaries for new water projects Lot 2	28/09/2018	Ragonesi & Co Ltd	€204,978.96
3028/2018	Supply and delivery of purple coloured ductile iron pipes EN545	28/09/2018	Creation the The Ultimate in Bathroom Elegance	€468,512.30

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3071/2018	Supply, delivery and commissioning of two rigid hull inflatable boats (RHIB) for the Department of Fisheries and Aquaculture Lots 1 and 2	28/09/2018	Strand Marine & Auto Systems Limited	€412,102.00
3072/2018	Execution of retrofitting interventions at the Administration Centre, Victoria Gozo to reduce the energy consumption of the building - replacement of single glazed to double glazed apertures	04/10/2018	Gozo Aluminium Ltd	€286,668.00
2133/2017/1	Supply of levetiracetam tablets and suspension Lots 1 and 2	05/10/2018	Vivian Corporation Ltd	€170,402.40
2133/2017/2	Supply of levetiracetam tablets and suspension Lot 3	05/10/2018	V J Salomone Pharma Limited	€43,510.00
2241/2017	Supply of disposable protective gowns	05/10/2018	Associated Equipment Ltd	€294,640.00
2267/2017	Supply of low flow ambulatory epidural infusion pumps and sets	05/10/2018	Sidroc Services Limited	€90,000.00
2272/2017	Supply of implants and instrumentation for Scoliosis Session of Nov 2018 - Nov 2022 on pay per use basis Lot 1	05/10/2018	Technoline Ltd	€527,360.00
2053/2018	Supply of enalapril 20mg tablets	09/10/2018	Farmarosib srl	€74,200.00
2057/2018	Supply of trimetazidine dichlorohydrate 20mg tablets	09/10/2018	Galepharma Limited	€137,666.67
3019/2016	Design, construction, testing, commissioning and delivery of an offshore patrol vessel	10/10/2018	Cantiere Navale Vittoria SpA	€48,618,857.39
2288/2017	Provision of Health Insurance Schemes to the Engineering Resources Ltd employees and their dependents 2018-2020	22/10/2018	Island Insurance Brokers Ltd	€140,617.61

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3105/2017	Provision of services to develop and install an IT solution for pharmaceutical affairs - Part of ERDF2.035	22/10/2018	Mall Systems Ltd	€153,500.00
2015/2018	Supply of automated systems for blood culture and mycobacterial detection with equipment on loan including energy efficient IT hardware Lots 1 and 2	22/10/2018	Evolve Ltd	€585,905.00
2023/2018	Supply of piperacillin with tazobactam 4.5g injections	22/10/2018	V J Salomone Pharma Limited	€969,000.00
2051/2018	Provision of door-to-door safe and secure postal services to overseas destinations	22/10/2018	Airswift Couriers Ltd	€192,831.13
3033/2018/1	Supply, installation and commissioning of hospitality equipment for VET Labs in Malta and Gozo Lots 5, 6 and 7	22/10/2018	ECB Hotel and Catering Equipment Co Ltd	€39,111.00
3033/2018/2	Supply, installation and commissioning of hospitality equipment for VET Labs in Malta and Gozo Lots 9 and 10	22/10/2018	Aretrop Ltd	€12,849.70
3034/2018	Customs Decisions/ Authorisations Systems	22/10/2018	European Dynamics Consortium	€269,000.00
3093/2018	Supply, testing and commissioning of particle image velocimetry (PIV) equipment	22/10/2018	Fluxoptica srl	€218,000.00
3096/2018	Supply of two (2) object storage arrays, related training, maintenance and support services	22/10/2018	SG Solutions Limited	€1,790,000.00
3109/2018	Undertaking of the permitting activities including environmental impact studies and related actions for the Malta-Italy gas pipeline interconnection	22/10/2018	MT-IT JV	€491,000.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2046/2017/11	Provision of destination representation for a period of 36 months Lot 11 - Japan and South Korea	24/10/2018	Step by Step International	€126,000.00
2270/2017	Supply of ilizarov external fixation ring system on pay per use basis	24/10/2018	Drugsales Ltd	€46,176.00
3055/2017	Documentation and restoration of the Piano Nobile Artworks (wall paintings, wall decorations, paintings on canvas, marble flooring) in an environmentally friendly manner, at the Grandmasters Palace in Valletta	24/10/2018	Agius StoneWorks	€3,248,685.00
2037/2018	Supply of glyceryl trinitrate 5mg patches	24/10/2018	Neofarma Pharmaceuticals Limited	€188,400.00
2072/2018	Provision, packaging and delivery of food items to various distribution centres in Malta and Gozo	24/10/2018	Vivian Corporation Ltd	€2,030,550.00
3039/2018	Provision, packaging and delivery of food items to various distribution centres in Malta and Gozo for collection by end recipients of the fund for European Aid to the Most Deprived	24/10/2018	Vivian Corporation Ltd	€1,702,108.80
3052/2018	Finishing works using environment friendly materials, at Admiralty House, South Street, Valletta	24/10/2018	SBG Holding Ltd	€752,341.00
3054/2018	Upgrade of electrical control systems of ground water pumping stations and blending boosters	24/10/2018	Etas & S Electromechanical Supplies & Services Ltd	€434,400.00
3057/2018	Supply and delivery of variable speed drive cables and cable glands	24/10/2018	Etas & S Electromechanical Supplies & Services Ltd	€126,619.45

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Award *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
3075/2018/2	Roofing over of existing open reservoirs including construction of ancillary structures at various locations Lot 5	24/10/2018	Amici Construction Ltd	€340,589.95
2003/2013/4221	Call Off - Central Region - Road construction and resurfacing at Triq il-Waqqafa, Mosta	26/10/2018	Bonnici Brothers Ltd	-
3030/2016	Design and build of the Paola Primary Health Care Southern Regional Hub using environmentally friendly construction materials and products	26/10/2018	Ergon - Technoline JV	€22,174,748.78
3109/2017	Project management and technical supervisory services for the Paola Primary Health Care Southern Regional Hub Project	26/10/2018	JV Salfo and Associates SA - ADO SA	€4,250,000.00
3001/2018	Trenching and pipelaying works at Triq l-Iljun, Qormi and Triq it-Tiġrija, Marsa	26/10/2018	Rockcut Ltd	€2,325,096.36
3075/2018/1	Roofing over of existing open reservoirs including construction of ancillary structures at various locations Lots 1 to 4	26/10/2018	Rockcut Ltd	€1,255,415.22
3088/2018/1	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala Lots 1 and 6	26/10/2018	Rockcut Ltd	€2,465,160.55
3101/2018	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala	26/10/2018	Rockcut Ltd	€1,042,980.45
2193/2016 (Part 2/Vol 2)	Sale of and building of an extension of 2,800 graves at Santa Maria Addolorata Cemetery, restoration of parts of the complex, the operations and maintenance of the entire site and the raising of proposals for the commercialisation of the complex	29/10/2018	CamPo Santo JV	€15,164,372.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2202/2017	Framework agreement for a fixed rotary wing simulator recurrency training Lot 2	29/10/2018	Coptersafety Oy	€94,500.00
2141/2017	Supply of bread to · & · & · Mater Dei Hospital · & · (including Sir Anthony Mamo Oncology Centre) and Mount Carmel Hospital	30/10/2018	Golden Harvest Ltd	€173,512.00
3061/2017	Provision of a Maltese Digitised Reading Programme (Kotba Diġitali tal-Qari bil-Malti Llivellati) for one tablet per child (OTPC)	30/10/2018	Octavo MT Ltd	€989,500.00
3035/2018	Supply, delivery, installation and commissioning of media literacy equipment including environment friendly PCs and monitors for VET Labs in Malta and Gozo Lots 1, 2, 4, 5 and 6	30/10/2018	DAB Electronica Co Ltd	€825,903.00
3068/2018	Development of groundwater models to support groundwater management in the Maltese Island	30/10/2018	Tea Sistemi SpA	€208,922.00
2100/2017	Construction of the extension of Omm tal-Ħniena Cemetery, Mellieħa including gardening services using environmentally friendly products and practices	01/11/2018	LBV Ltd	€384,615.00
2248/2017	Repairs to quays and sea walls at Fekruna, Xemxija	01/11/2018	LBV Ltd	€318,730.41
2056/2018	Supply of perindopril 4mg tablets	01/11/2018	Charles De Giorgio Ltd	€773,333.33
3088/2018/5	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala Lot 5	01/11/2018	PATO Srl	€1,608,058.75

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3110/2018	Preliminary marine route survey and post survey studies for the Malta - Italy gas pipeline interconnection	01/11/2018	Lighthouse SpA	€2,775,000.00
2046/2017/8	Provision of destination representation for a period of 36 months Lot 8 - Russia	05/11/2018	Action Global Communications	€230,400.00
3067/2018	Provision of training services in pre-employment skills Lots 1, 2 and 3	05/11/2018	EMCS Limited	€522,196.00
3099/2018	Sewer extension and water distribution system at ix-Xatt ta' Santa Maria, Mellieħa	05/11/2018	Rockcut Ltd	€1,162,041.25
2178/2018	Embellishment works at Blocks A1-A4 and Blocks B1-B3, Qasam ta' Pennellu, Mellieħa in an environmentally friendly manner	08/11/2018	APM Ltd	€336,218.49
3087/2018	Acquisition, installation, commissioning and testing of equipment partially using energy efficient equipment	08/11/2018	Pt Matic	€398,000.00
2044/2018	Provision of environmentally cleaning services	12/11/2018	Floorpul Co Ltd	€19,108.00
3066/2018	Provision of marketing services for the drafting and implementation of a Marketing Campaign in relation to the Digital Tourism Platform	12/11/2018	Keen Ltd	€398,722.00
2006/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at St Ignatius College, Ħandaq Secondary School, Ħal Qormi	13/11/2018	Yes Services Ltd	€802,962.09

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3078/2018	Installation, configuration, implementation and support of an Electronic Patient Record System (APRS) for primary health care ERDF02.035	13/11/2018	GPI SpA	€4,986,932.00
3116/2018	Implementation of Patient Registries Software Platform and related support and maintenance for period of five (5) years Part of ERDF02.035	13/11/2018	Logikview Analyticts	€180,000.00
3125/2018	Demolition and excavation works at the Sustainable Living Complex building site	13/11/2018	Bonnici Bros Services Ltd	€1,488,524.00
2052/2018	Supply of spironolactone 25mg tablets	15/11/2018	Europharma Ltd	€69,900.00
3151/2018	Design and build, test and commission of a Reverse Osmosis Plant at Ħondoq ir-Rummien, limits of Qala, Gozo	17/11/2018	AST Clean Water Technologies Ltd	€9,486,758.00
2299/2017	Supply of alcohol surface wipes	19/11/2018	Prohealth Ltd	€171,672.16
2173/2018	Reconstruction of Triq il-Ħamrija, Xewkija, Gozo	19/11/2018	Gatt Tarmac Ltd	€995,469.31
3088/2018/3	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala Lot 3	19/11/2018	Brenta Lavori srl	€969,492.12
3108/2018	Undertaking of the front end engineering design and the preparation of an engineering, procurement and construction tender for the Malta - Italy gas pipeline interconnection	19/11/2018	Techfem/SPS	€1,099,189.00
2157/2018/1	Framework agreement for the supply of environmentally friendly uniforms, for messengerial grades to all Government Departments and Entities Lots 1, 2, 3, 4 and 6	20/11/2018	Yorkie Clothing Ind Ltd	€49,717.50

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2214/2018	Embellishment and new paving works at Misraħ ir-Repubblika, Żejtun	20/11/2018	Bava Holdings Ltd	€244,040.71
2003/2013/4209	Call Off - South Region - Resurfacing of Sqaq Ir-Ramlija, Ħal Kirkop	23/11/2018	LK Ltd	-
2003/2013/4222	Call Off - South Region - Construction of a storm water network in Triq Karmenu Ciantar, Triq il-Konvoj ta' Santa Marija, Triq il-Ħajt ta' Malta and Triq George Martin, Mqabba	26/11/2018	Denfar Excavators Ltd	-
2042/2016	Supply of amifampridine (3,4-diaminopyridine) tablets	26/11/2018	Cherubino Ltd	€284,350.00
2157/2018/2	Framework agreement for the supply of environmentally friendly uniforms, for messengerial grades to all Government Departments and Entities Lot 5	26/11/2018	Vella Trading	€11,500.00
2219/2018/1	Supply of atorvastatin tablets/capsules Lot 1	26/11/2018	V J Salomone Pharma Limited	€69,642.86
3098/2018	Provision and support of a Case Management Solution	26/11/2018	ICT Limited	€998,943.50
3181/2018	Supply and delivery of five (5) kerbside collection vehicles in an environmentally friendly manner	26/11/2018	United Equipment Co (UNEC) Ltd	€816,922.12
3088/2018/4	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala Lot 4	27/11/2018	Freguglia srl	€1,005,053.71
3169/2018	Construction of the Malta Carnival Experience, Marsa including external embellishment works using environmentally friendly products and materials	27/11/2018	Bava Holdings Ltd	€2,236,972.03

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3090/2017/1	Supply, installation and commissioning of medical equipment including energy efficient IT equipment and ancillary items for the new Paola Primary Health Care Southern Regional Hub Lots 1 and 4	30/11/2018	Technoline Ltd	€3,166,527.35
3090/2017/2	Supply, installation and commissioning of medical equipment including energy efficient IT equipment and ancillary items for the new Paola Primary Health Care Southern Regional Hub Lot 3	30/11/2018	A M Mangion Ltd	€92,268.00
2175/2018	Refurbishment works in public gardens at Mriehel using environmentally friendly methods	30/11/2018	Gokker Ltd	€307,946.63
2215/2018/2	Environmentally friendly finishing works for Agenzija Sapport Independent Living Residence at Żurrieq Lot 6	30/11/2018	ASE Electrical & Plumbing Supplies Ltd	€37,677.50
3074/2018/2	Supply and delivery of equipment for the refurbishment of RO trains Lot 3	30/11/2018	Engineering & Technology Ltd	€936,991.00
3120/2018/1	Supply, delivery and installation of college furniture (Lecture Room, Workshop, Office and Staffroom) and energy efficient IT related equipment at the Institute of Engineering and Transport Lot 1	30/11/2018	Island Engineering Services Ltd	€72,308.38

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3120/2018/3	Supply, delivery and installation of college furniture (Lecture Room, Workshop, Office and Staffroom) and energy efficient IT related equipment at the Institute of Engineering and Transport Lot 4	30/11/2018	Invicta Limited	€96,452.42
3120/2018/4	Supply, delivery and installation of college furniture (Lecture Room, Workshop, Office and Staffroom) and energy efficient IT related equipment at the Institute of Engineering and Transport Lot 8	30/11/2018	Creation the The Ultimate in Bathroom Elegance	€1,747.00
2181/2018/10	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	04/12/2018	Dione Galea	N/A
2181/2018/22	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	04/12/2018	John Gatt	N/A
3062/2018	Project management and supervision for the construction of a Multi Material Recovery Facility at Ħal Far	04/12/2018	iManage Ltd	€290,112.00
3127/2018	Construction of ferry landing place infrastructure at Bormla	04/12/2018	SB Joint Venture	€1,374,040.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3134/2018	Installation of external finishes to the facade of the MCAST Resource Centre at the MCAST Main Campus in Corradino Paola using various environmentally friendly and energy efficient products	04/12/2018	Edilrock Joint Venture	€2,453,984.50
3143/2018	Construction of ferry landing place infrastructure at Tas-Sliema	04/12/2018	SB Joint Venture	€2,430,367.00
3167/2018	Design and build of the Trake Building substructure and superstructure including the respective surrounding hard landscaping construction, part finishes, mechanical and electrical works in environmentally friendly materials	06/12/2018	C & F Building Contractors Ltd	€4,899,753.61
2087/2018	Supply and installation of mechanical and electrical services using environmentally friendly products for St Pauls Bay New Primary School Part 1 of 3	07/12/2018	Central Power Installations Ltd	€1,896,990.52
2181/2018/3	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Stanley Mifsud	N/A
2181/2018/6	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Frankie Mifsud	N/A

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2181/2018/8	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Lino Micallef	N/A
2181/2018/11	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	KDF Ltd	N/A
2181/2018/14	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Darren Borg	N/A
2181/2018/15	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Stephen Scicluna	N/A
2181/2018/18	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Gianluca Galea	N/A

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2181/2018/19	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Emanuel Galea	N/A
2181/2018/20	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Anthony Debono	N/A
2181/2018/21	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Melvin Dimech	N/A
2181/2018/23	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Donald Camilleri	N/A
2181/2018/26	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Lee Fenech	N/A

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2181/2018/27	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	O and M Limited	N/A
2181/2018/28	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	AJF Attard Contractors	N/A
2181/2018/31	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Gilbert Micallef	N/A
2181/2018/32	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Anglu Magri	N/A
2181/2018/34	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	07/12/2018	Francis Abela	N/A

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Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2206/2018	Paving and embellishment works at Piazza Ġwann Battista, Xewkija, Gozo	07/12/2018	Carmel Portelli	€553,598.85
3074/2018/1	Supply and delivery of equipment for the refurbishment of RO trains Lots 1 and 2	07/12/2018	KSB Italia SpA	€663,990.00
3163/2018	Pipelaying works by open cut trenches and trenchless technology for the Ħad-Dingli - Rabat Water, Sewage and Fibre Optic Cable Network (Phases 1, 2 and 3) Lots 1, 2 and 3	07/12/2018	Rockcut Ltd	€6,294,887.88
2289/2017	Provision of security guard services	10/12/2018	Signal 8 Security Services Malta Ltd	€839,596.70
2181/2018/7	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	12/12/2018	Elton Borg	N/A
2181/2018/16	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	12/12/2018	Keith Micallef	N/A
2181/2018/30	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	12/12/2018	Whitefrost Co Ltd	N/A

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2181/2018/33	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	12/12/2018	Andre Escave Co Ltd	N/A
3120/2018/5	Supply, delivery and installation of college furniture (Lecture Room, Workshop, Office, Staffroom) and energy efficient IT related equipment at the Institute of Engineering and Transport Lots 5 and 7	12/12/2018	AMB JV	€95,680.00
3145/2018	Trenching and pipelaying works at Triq it-Tromba, Marsa	12/12/2018	Rockcut Ltd	€638,546.68
3055/2018/1	Supply, delivery, installation and commissioning of textiles and fashion equipment, including environmentally friendly IT equipment for VET Labs in Malta and Gozo Lots 1, 3, 5 and 7	14/12/2018	Andrew Vella trading as John C Vella Est.1930	€122,246.92
3055/2018/2	Supply, delivery, installation and commissioning of textiles and fashion equipment, including environmentally friendly IT equipment for VET Labs in Malta and Gozo Lots 6 and 8	14/12/2018	Al-Nibras For Science & Technology Ltd	€108,932.78
3055/2018/3	Supply, delivery, installation and commissioning of textiles and fashion equipment, including environmentally friendly IT equipment for VET Labs in Malta and Gozo Lot 9	14/12/2018	Fgl Information Technology Ltd	€22,246.77

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3139/2018	Construction of the Qrejten Breakwater at Marsaxlokk	14/12/2018	Bonnici Bros Services Ltd	€2,491,121.44
3036/2016	Implementation of a Cloud Hosted College Management Information System	17/12/2018	Vertitech SA	€885,000.00
2181/2018/9	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	17/12/2018	Sean Borg	N/A
2181/2018/13	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	17/12/2018	Simon Sammut	N/A
2215/2018/1	Environmentally friendly finishing works for Agenzija Sapport Independent Living Residence at Żurrieq Lots 1, 2, 3, 4, 5, 7, 8, 9 and 11	17/12/2018	Delta Projects	€326,293.35
3095/2018	Project management, engineering, site supervision and design services for the development of ferry landing places forming part of the SMITHS Project, ERDF07.0091	17/12/2018	Colin Toms and Partners LLP	€732,490.00
3113/2018	A Detailed Business Portal Analysis (Phase 2) and implementation of eRegistration for Business	17/12/2018	Beat Ltd	€350,000.00

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
3117/2018	Rehabilitation of Wied Fulija Landfill limits of Żurrieq	17/12/2018	ABB Joint Venture	€2,943,643.55
3120/2018/2	Supply, delivery and installation of college furniture (Lecture Room, Workshop, Office and Staffroom) and energy efficient IT related equipment at the Institute of Engineering and Transport Lot 3	17/12/2018	Dibieffe srl	€23,988.00
3149/2018	Widening between Node ND12 and Node ND13 at Triq Buqana, Rabat	17/12/2018	Bonnici Bros Services Ltd	€3,572,975.05
3083/2018	Design and build project (REACH) in Naxxar offering vocational facilities and services related to the Disability Sector, using environmentally friendly construction materials and products ERDF PA80.039 Part 1 of 9	18/12/2018	BC Joint Venture	€19,977,924.90
3111/2018	Construction of a Multi Material Recovery Facility at Hal Far	18/12/2018	BS JV	€14,315,498.97
2054/2018/1	Supply of atenolol tablets Lot 1	21/12/2018	Cherubino Ltd	€42,857.14
2181/2018/1	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	21/12/2018	Etienne Galea	N/A

Nru. ta' Ref.	Suġġett	Data tal-Award	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2181/2018/2	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	21/12/2018	Catbros Ltd	N/A
2181/2018/17	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	21/12/2018	Anthony Formosa	N/A
2181/2018/24	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	21/12/2018	C Attard Construction Co Ltd	N/A
2181/2018/25	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmentally friendly manner	21/12/2018	Ricky Caruana	N/A
3036/2017	Provision of transport services using minivans and tail lift vans	24/12/2018	Leone Grech	€914,160.00
2055/2018/1	Supply of simvastatin tablets/capsules Lots 1 and 3	24/12/2018	Charles De Giorgio Ltd	€83,071.43

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Award *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2082/2018	Supply of self expanding oesophageal stents	24/12/2018	Cherubino Ltd	€72,600.00
3029/2018	Provision of mystery shopping services in Public Service Offices and Entities in Gozo	24/12/2018	Powered Knowledge	€150,000.00
3058/2018/1	Supply and delivery of auxiliary pumps Lot 1	24/12/2018	Zahra Enterprises Ltd	€110,840.00
2219/2018/2	Supply of atorvastatin tablets/capsules Lots 2 and 3	24/12/2018	A M Mangion Ltd	€230,000.00
3050/2018/1	Supply and delivery of submersible pumps and motors Lots 1 and 3	24/12/2018	J P Baldacchino & Co Ltd	€209,330.82
3094/2017	Supply, delivery and installation of automated border control gates at the Malta International Airport	24/12/2018	Vision-Box Soluções de Visão por Computador SA	€778,151.29
3107/2018	Provision of key experts for the design, development, implementation, maintenance and operations of the Land Registry Solution	24/12/2018	European Dynamics Consortium	€1,767,040.00
3179/2018	Supply, delivery, installation and full commissioning of a CCTV Network	24/12/2018	G4S Security Services (Malta) Ltd	€1,654,621.27
3234/2018	Execution of retrofitting interventions at the Administration Centre, Victoria, Gozo to reduce the energy consumption of the building	24/12/2018	Econetique Ltd	€2,005,615.78

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

L-24 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of approved variation to contracts by the Department of Contracts during the period between 1st January, 2018, and 30th June, 2018 published in terms of Article 20(2) of the Public Procurement Regulations 2010.

24th 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*
2089/2005	Haase Anlagenbau AG and Vassallo Builder Group Ltd	7.26	963,538.53	13,270,704.65 VAT exc	04/01/2018	Improvements to the Sant' Antnin Waste Treatment Plant and Material Recovery Facility
2077/2015	Charles De Giorgio Ltd	62.50	284,950.00	455,920.00 VAT exc	04/01/2018	Supply of Pemetrexed 500mg Vials
2185/2015	Jamesco Trading Co Ltd	100.00	31,200.00	31,200.00 VAT exc	04/01/2018	Supply of Urology Surgery Consumables
2231/2011	Butterfly Care Rentals	6.14	12,332.32	200,950.80 VAT exc	09/01/2018	Hire of 13 Self drive cars for the Court Marshals at the Courts of Justice
3151/2013	SJ Kappara JV	0.24	54,846.70	22,470,006.53 VAT exc	09/01/2018	Construction of a Grade Separated Junction at Node EA15 Kappara)
2067/2016	Floorpul Ltd	23.57	14,448.60	61,308.00 VAT exc	11/01/2018	Provision of cleaning services using environmentally friendly cleaning products
2091/2016/003	Magħtab Construction Co Ltd	8.28	42,111.00	508,554.00 VAT exc	16/01/2018	Call Off - Framework Agreement Excavation Works and Carting Away of Demolished Material using Environmentally Friendly Materials at the Site between, Triq it-Tabib Nikol Zammit, Triq l-Imdina and Triq Dun Manwel Zammit, Siġġiewi
2189/2016	J F Security & Consultancy Services Ltd	3.22	11,221.47	348,639.41 VAT exc	16/01/2018	Provision of Cafeteria Attendant Services on Board Gozo Channel Operations) Limited Vessels
2176/2012	Poligas Ltd	9.91	134,500.00	1,357,900.00 VAT inc	18/01/2018	Supply of Domiciliary Medical Oxygen
2164/2014	Vivian Corporation Ltd	40.68	307,544.16	756,064.4 VAT inc	18/01/2018	Supply of Metformin Hydrochloride 500mg Tablets/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*
2173/2015	Charles De Giorgio Ltd	100.00	234,837.68	234,837.68 VAT exc	18/01/2018	Supply of Atomoxetine Capsules
2135/2016	Associated Equipment Ltd	50.00	208,387.90	416,775.80 VAT exc	18/01/2018	Supply of Soft Tissue and Reconstruction System on a Pay per Use Basis
2177/2015	EuroPharma Ltd	34.03	61,020.00	179,331.00 VAT exc	18/01/2018	Supply of Venlafaxine 75mg Capsules/Tablets
2186/2015	V J Salomone Pharma Limited	27.50	27,129.30	98,652.00 VAT exc	18/01/2018	Supply of Bortezomib 3.5mg Vials
2006/2013	Accord Healthcare Ltd	33.00	20,450.22	61,740.00 - Lot 2 - Total 268,740.00) VAT inc	23/01/2018	Supply of amlodipine tablets/capsules
2188/2014	Pharmachemic Trading Agency Company Ltd	35.04	66,225.00	189,000.00 VAT inc	23/01/2018	Supply of Beclometasone Dipropionate 250 micrograms inhaler
3002/2015	Bonnici Bros Services Ltd	22.56	171,692.25	761,039.94 VAT exc	23/01/2018	Construction of a Maintenance Block using Environmental Friendly Construction Materials and Products in connection with The National Flood Relief Project
2142/2016	Bonnici Bros Services Ltd	50.00	356,400.00	712,800.00 VAT exc	23/01/2018	Handling and Compaction of Permitted Waste Delivered at the Maghtab Environmental Complex
2186/2016	Geotec SpA	5.39	40,500.00	751,645.60 VAT exc	23/01/2018	Investigative Coring in Connection with the Construction of a Sub-Sea Tunnel between Malta and Gozo
3066/2014	Philip Agius & Sons Limited	35.11	566,204.64	1,612,590.00 VAT inc	25/01/2018	Trenching and Pipe and Cable Laying Works - Bahrija - Rabat Network (Phase 3)
3184/2013	Raymond Vella & Co Ltd	6.80	16,597.07	244,144.10 VAT inc	30/01/2018	Mechanical and electrical works at Safi Aviation Park
2037/2015	G & P Borg Ltd	2.88	70,905.25	2,462,250.00 VAT exc	30/01/2018	Environmentally Friendly Excavation and Construction of the Materials Engineering Laboratories
3067/2015	Signal 8 Security Services Malta Ltd	3.69	76,628.16	2,074,793.76 VAT exc	30/01/2018	Provision of Security Services at the Agency for the Welfare of Asylum Seekers AWAS) Units and Other Centres

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 Ltd	6.20	48,578.34	782,957.25 VAT exc	30/01/2018	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
3035/2016	Design & Technical Resources Ltd	4.00	24,000.00	600,000.00 VAT exc	30/01/2018	Engineering, procurement and construction management (EPCM) consultancy services for the rehabilitaton and restoration of Wied Fulija Landfill, l/o Zurrieq
3151/2013	SJ Kappara JV	1.00	225,894.15	22,470,006.53 VAT exc	01/02/2018	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2249/2015	A M Mangion Ltd	42.95	37,878.36	88,200.00 VAT exc	08/02/2018	Supply of Atorvastatin Tablets/Capsules (Lot 3)
2095/2015	South Lease	9.58	10,366.00	108,186.00 VAT exc	15/02/2018	Leasing of Low-Emission Vehicles
2031/2017	ABB Joint Venture	33.15	385,860.00	1,164,132.50 VAT exc	15/02/2018	Embellishment and Finishing of an Outdoor Car Park near the Marsaxlokk Football Ground Using Environmentally Friendly Methods
2097/2015	Drugsales Ltd	100.00	106,758.00	147,300.64 VAT exc	20/02/2018	Supply of Consumables for Lot 1) Microware Generator and Lot 2) RF Generator Lot 1
2098/2015	EuroPharma Ltd	29.75	207,060.00	696,000.00 VAT exc	20/02/2018	Supply of Goserelin Implants
2105/2015	V J Salomone Pharma Limited	7.02	106,758.00	1,520,286.18 VAT exc	20/02/2018	Supply of octreotide vials
2125/2015	Prohealth Ltd	100.00	138,701.60	138,701.60 VAT exc	20/02/2018	Supply of Dispensers and Cleaning Sanitising Wipes
2190/2015	V J Salomone Pharma Limited	62.05	63,725.76	102,701.76 VAT exc	20/02/2018	Supply of Imatinib 100mg Tablets/Capsules
2056/2014	EuroPharma Ltd	32.90	43,661.45	132,699.00 VAT exc	22/02/2018	Supply of Levodopa 100mg with Carbidopa 10mg Tablets

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*
2047/2014	Charles De Giorgio Ltd	37.00	253,912.50	686,250.00 VAT inc	27/02/2018	Supply of Enoxapirin Sodium 100mg/ml Solution for Injection in Pre-filled Syringes
2165/2016	Polidano Brothers Ltd	38.53	460,174.18	1,194,278.60 VAT exc	27/02/2018	Construction of a New Primary School at Marsascala using Environmental Friendly Products and Materials
3019/2017	Bava Holdings Ltd	4.47	70,650.00	1,582,179.76 VAT exc	06/03/2018	Installation of lifts to access roof and the upgrading of roof at the Mediterranean Conference Centre using environmentally friendly materials
2067/2015	Associated Equipment Ltd	25.00	35,775.35	143,103.00 VAT exc	08/03/2018	Supply of Laparoscopic Surgery Consumables for Force Triad Valley Lab Machine
2073/2014	Cherubino Ltd	15.69	32,769.90	208,800.00 VAT inc	13/03/2018	Supply of Isosorbide Mononitrate 60mg Tablets
2130/2016	Sier & Sons Limited	26.12	26,016.50	99,610.64 VAT exc	13/03/2018	Repair Works, Widening and Extending the Existing Slipway and Pathway at Bahar ic-Caghaq
2223/2016	Floorpul Ltd	3.32	3,905.92	117,720.00 VAT exc	13/03/2018	Provision of Environmentally Friendly Cleaning Services at Various Sites Managed and Operated by Jobsplus
2116/2017	X-Treme Technologies	9.31	11,306.10	121,467.76 VAT exc	15/03/2018	Framework agreement for the supply, delivery and installation of new appliances, and the disposal of the appliances being replaced
2018/2014	Associated Equipment Ltd	16.78	60,400.00	360,000.00 VAT inc	22/03/2018	Supply of Cemented Total Hip Replacement
2064/2014	EuroPharma Ltd	41.52	59,273.76	142,771.20 VAT inc	22/03/2018	Supply of Ready Prepared Horse Blood Agar Plates
2179/2015	Drugsales Ltd	25.00	46,300.00	185,200.00 VAT exc	27/03/2018	Supply of Endovenous Radio Frequency Abalation Catheters 7FR x 100CMS and Procedure Packs for RF Venous Ablation On a Pay Per Use
2176/2012	Poligas Ltd	9.91	134,500.00	1,357,900.00 VAT inc	29/03/2018	Supply of Domiciliary Medical Oxygen

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*
2007/2015	Vivian Corporation Ltd	81.44	95,583.48	117,361.20 VAT exc	12/04/2018	Supply of Recombinant Human Erythropoietin Injections Lot 1
2007/2015	Vivian Corporation Ltd	59.51	84,556.60	142,081.72 VAT exc	12/04/2018	Supply of Recombinant Human Erythropoietin Injections Lot 2
2001/2016	EuroPharma Ltd	51.22	105,473.94	205,920.00 VAT exc	12/04/2018	Supply of Angiotensin II receptor antagonist valsartan tablets
2007/2015	Vivian Corporation Ltd	65.67	151,368.80	230,506.76 VAT exc	12/04/2018	Supply of Recombinant Human Erythropoietin Injections Lot 3
2174/2015	V J Salomone Pharma Limited	60.84	65,607.73	107,838.94 VAT exc	12/04/2018	Supply of Carbidoba 25mg, Levodopa 100mg and Entacapone 200mg Tablets
2275/2016	C & F Building Contractors Ltd	0.90	20,355.80	2,249,578.53 VAT inc	17/04/2018	Construction of a football ground and ancillary facilities using environmentally friendly products and services at the Family Park, Marsascala
2050/2015	Alfred Gera & Sons Ltd	37.96	79,452.12	209,307.66 VAT exc	19/04/2018	Supply of Zidovudine and Lamivudine 300mg / 150mg Tablets
3042/2016	John Micallef Builders Ltd	12.53	169,786.00	1,354,967.56 VAT exc	19/04/2018	Supply, Installation and Commissioning of Mechanical, Electrical and Finishes Works for the Upgrading of Manoel Theatre Project Using Environmentally Friendly Material and Products
2069/2017	V&M Turnkey Limited	1.98	9,880.66	499,737.20 VAT exc	19/04/2018	Conversion to High Energy Efficiency Standards of Premises in Kirkop, Malta into a Health Centre Using Environmental Friendly Construction Materials and Products
2240/2014	Pharmachemic Trading Agency Company Ltd	22.90	64,641.60	282,333.22 VAT exc	24/04/2018	Supply of Tetrabenazine 25mg Tablets
3067/2015	Signal 8 Security Services Malta Ltd	3.75	77,898.24	2,074,793.76 VAT exc	24/04/2018	Provision of Security Services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and other Centres

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*
2206/2016	Macri Joint Venture	30.50	70,957.33	232,621.81 VAT exc	26/04/2018	Internal Restoration and Finishing Works Including Installation of Services at 24, Old Bakery Street, Valletta
2197/2014	Cherubino Ltd	10.24	17,297.15	168,978.20 VAT inc	03/05/2018	Supply of Atenolol Preperations
2049/2015	Accord Healthcare Ltd	34.21	153,571.60	448,901.60 VAT exc	03/05/2018	Supply of Voriconazole 200mg Tablets
2000/2016	Cherubino Ltd	66.77	85,410.00	127,920.00 VAT exc	03/05/2018	Supply of Testosterone Enanthate
2223/2016	Floorpul Co Ltd	51.66	60,813.00	117,720.00 VAT exc	03/05/2018	Provision of Environmentally Friendly Cleaning Services at Various Sites Managed and Operated by Jobsplus
3101/2015	MC Joint Venture	1.63	112,135.02	6,877,404.46 VAT exc	08/05/2018	Setup of MUŻA at the Auberge D'Italie in Merchant Street, Valletta
2102/2012	V J Salomone Pharma Limited	10.00	129,484.00	1,294,843.00 VAT inc	10/05/2018	Supply of Assay Tests, Consumables as well as equipment for the routine screening of Blood Doners for Transfusion Transmitted Diseases
2138/2014	Signal 8 Security Services Malta Ltd	12.84	72,000.00	560,604.00 VAT inc	10/05/2018	Provision of security guard services
2168/2014	EuroPharma Ltd	16.67	49,101.79	294,610.72 VAT inc	10/05/2018	Supply of Column Agglutination Blood Grouping System
2185/2015	Jamesco Trading Co Ltd	100%	99,297.68	186,747.68 VAT exc	10/05/2018	Supply of Urology Surgery Consumables Lot 2
2192/2015	Technoline Ltd	25.17	263,675.00	1,047,700.00 VAT exc	10/05/2018	Supply of Spine Surgery
3151/2013	SJ Kappara JV	0.09	19,116.73	22,470,006.53 VAT exc	15/05/2018	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2102/2014	Vivian Corporation Ltd	31.84	238,835.20	750,091.80 VAT inc	15/05/2018	Supply of Recommbinant Antihaemophilia Factor IX
2150/2014	Associated Equipment Ltd	16.67	145,043.00	870,257.70 VAT inc	15/05/2018	Supply of Open Surgery Consumables for Ligasure Machine

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*
3000/2016	FSS JV	4.91	83,000.00	1,690,000.00 VAT inc	15/05/2018	Provision of Training and Personalised Support for the Youth Guarantee 2.0
2124/2016	Schembri Infrastructures Ltd	14.58	22,071.39	151,344.36 VAT exc	17/05/2018	Paving Works and Street Furniture Installation with Low Life Cycle Environmental Materials at Proposed Qajjenza Promenade, l/o Birzebbugia
2153/2012	EuroPharma Ltd	10.00	247,800.00	2,478,000.00 VAT inc	22/05/2018	Supply of Whole Blood Collion Systems with Equipment on Loan
3151/2013	SJ Kappara JV	1.58	354,073.17	22,470,006.53 VAT exc	22/05/2018	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2007/2014	Alberta Fire and Security Equipment Ltd	37.66	440,000.00	1,168,200.00 VAT inc	24/05/2018	Provision of maintenance services on safety and security systems at Mater Dei Hospital
2046/2016	EuroPharma Ltd	37.50	129,000.00	344,000.00 VAT exc	24/05/2018	Supply of Gloves Latex Small
2069/2017	V&M Turnkey Limited	1.66	8,317.10	499,737.20 VAT exc	29/05/2018	Conversion to high energy efficiency standards of premises in Ħal Kirkop, Malta into a Health Centre using environmental friendly construction materials and products
3029/2014	V&C Contractors Ltd	14.61	33,015.50	225,967.55 VAT inc	05/06/2018	Trenching and Pipe Laying Works at Tat-Tomna, Mellieħa using environmentally sound construction materials and methods
2104/2016	Tekne' dell'Arch. Renda	16.10	36,150.00	224,593.00 VAT exc	06/06/2018	Infrastructural and Structural Works using Environmentally Sound Wall Panels at Hexagon House.
3032/2011	BM Tunnel Joint Venture	6.18	1,449,000.00	23,457,739.15 VAT inc	06/06/2018	National Flood Relief Proj (NFRP) – Design and Build of Birkirkara, Gżira, Wied is-Sewda Tunnels

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3045/2017	MMRTC	13.96	25,120.00	180,000.00 VAT exc	19/06/2018	Design, development, coordination and delivery of training courses to Local Professional Fishers
2215/2014	Pharma Cos Limited	39.01	84,260.00	215,990.00 VAT inc	21/06/2018	Framework Agreement for the Provision of Incontinence Diapers and Pads for Senior Citizens and Persons with Disability
2249/2015	A M Mangion Ltd	44.17	1,201.50	2,720.00 VAT exc	21/06/2018	Supply of Atorvastatin Tablets/Capsules Lot 1
3000/2017	Bonnici Bros Services Ltd	43.20	61,260.50	141,809.95 VAT exc	21/06/2018	Construction of a New Drainage System using Environmentally Friendly Methods and Materials at Ta' Qali Crafts Village
2091/2016/003	Tal-Maghatb Construction Company Limited	12.66	64,400.00	508,554.00 VAT exc	26/06/2018	Call Off - Framework Agreement for the 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
2167/2009	Gatt Tarmac Ltd	2.05	10,471.71	511,941.00 VAT inc	26/06/2018	Formation of New Roads Behind Telemalta at Xewkija Industrial Estate
2244/2014/006	Gatt Tarmac Ltd	47.90	74,604.45	155,743.25 VAT exc	26/06/2018	Road Reconstruction at Triq it-Tessuti and Triq it-Taflija, and Reconstruction of Wall at Factory GGX306, at Xewkija Industrial Estate
2090/2014	Schembri Infrastructures Ltd	27.21	140,218.36	515,312.50 VAT inc	28/06/2018	Construction and resurfacing of Triq Alfred Cachia Zammit, Żejtun
2103/2017	Irrecs Ltd	4.03	20,100.00	499,367.45 VAT exc	28/06/2018	Restoration Works to Barbara's Arch, Seaward Face of San Salvatore Counterguard, Bastion of Provence and La Vittoria Bastion, Floriana in an environmentally friendly manner

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lill-kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Lulju, 2018, u l-31 ta' Diċembru, 2018, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

L-24 ta' Marzu, 2020

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st July, 2018, and 31st December, 2018, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

24th 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*
3250/2014	G & P Borg Ltd	9.68	259,220.86	2,678,999.50 VAT inc	10/07/2018	Construction of a New School Using Environmental Friendly Construction Materials and Products at St Benedict College, Ħal Kirkop (Karwija)
2031/2017	ABB Joint Venture	15.83	184,234.38	1,164,132.50 VAT exc	12/07/2018	Embellishment and Finishing of an Outdoor Car Park near the Marsaxlokk Football Ground Using Environmentally Friendly Methods
2105/2015	V J Salomone Pharma Limited	40.54	385,632.00	951,225.60 VAT exc Lot 3	17/07/2018	Supply of Octreotide Vials
2095/2014	Vivian Corporation Ltd	9.76	25,320.00	259,530.00 VAT inc	24/07/2018	Supply of Beclomethasone Dipropionate 50mcg Inhaler
2191/2014	Drugsales Ltd	50.00	553,832.50	1,107,665.00 VAT inc	24/07/2018	Supply of Perindopril 4mg Tablets
2232/2014	Polidano Brothers Ltd	20.81	64,897.86	311,850.00 VAT exc	24/07/2018	Framework agreement for the supply and delivery of lubricant oil for Gozo Channel Company Limited vessels main engines
2177/2015	EuroPharma Ltd	65.97	118,311.00	179,331.00 VAT inc	24/07/2018	Supply of Venlafaxine 75mg Capsules/Tablets
3025/2016	FMM Joint Venture	1.79	89,070.12	4,987,686.37 VAT exc	24/07/2018	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

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3046/2017	Kosta Joint Venture	10.82	641,574.97	5,929,045.41 VAT exc	24/07/2018	Upgrade of Triq Aldo Moro (part) and Triq il-Gvern Lokali (Phase 2 of the construction of a multi-level interchange at Nodes EA20a and EA21 on route 1 (Marsa))
2175/2014	Cherubino Ltd	55.56	240,000.00	432,000.00 VAT inc Lot 11	31/07/2018	Supply of vaccines
2046/2015	Prohealth Ltd	18.08	8,413.00	46,531.00 VAT exc	31/07/2018	Supply of disposable laparoscopic scissors
2056/2016	B Grima & Sons Ltd	16.10	34,972.75	217,171.30 VAT exc	31/07/2018	Facade maintenance works, renovation of planters and Rain Water Disposal System in external area around Block A5 to A11, Triq Pietro Darmenia, Pembroke in an environmental friendly manner
2060/2015	Falzon Fuel Services Limited	18.59	1,658,430.58	8,918,908.00 VAT exc	02/08/2018	Framework Agreement for the Supply and Delivery of Marine Gas Oil DMA According to ISO 8217
2193/2015	P & D Pharmaceuticals Ltd	25.00	42,560.00	170,234.40 VAT exc Lot 1	02/08/2018	Supply of methylpenidate 18mg and 36mg prolonged release tablets
2193/2015	P & D Pharmaceuticals Ltd	100.00	190,210.00	190,209.99 VAT exc Lot 2	02/08/2018	Supply of methylpenidate 18mg and 36mg prolonged release tablets
3056/2017	Road Construction Co Ltd	0.05	4,329.00	8,038,118.86 VAT exc	02/08/2018	Construction of Enterprise Hub and infrastructural works using environmentally friendly methods and materials at Xewkija Industrial Estate
2224/2014	AMAS Co Ltd	17.00	79,437.60	467,280.00 VAT inc	23/08/2018	Supply of vitrectomy packs compatible with Constellation
2119/2014	Vivian Corporation Ltd	27.66	926,000.00	3,347,429.00 VAT inc	30/08/2018	Supply of clinical chemistry reagents with equipment on loan

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3012/2018	James Caterers Ltd	22.73	360,600.00	1,586,640.00 VAT exc	30/08/2018	Supply and delivery of fruit and vegetables to Primary State, Church, Private schools and Skolasajf in Malta and Gozo for Scholastic Years 2017-2018, 2018-2019, 2019-2020 partially from organic sources
2108/2015	EuroPharma Ltd	75.56	185,415.50	245,377.66 VAT exc	04/09/2018	Supply of gliclazide 80mg tablets
2230/2016	G & P Borg Ltd	38.51	1,392,191.00	3,615,072.10 VAT exc	04/09/2018	Construction of a new Primary School at St Paul's Bay using environmental friendly products and materials
3056/2017	Road Construction Co Ltd	10.49	843,179.72	8,038,118.86 VAT exc	04/09/2018	Construction of Enterprise Hub and infrastructural works using environmentally friendly methods and materials at Xewkija Industrial Estate
2069/2017	V&M Turnkey Limited	0.72	3,588.44	499,737.20 VAT exc	11/09/2018	Conversion to high energy efficiency standards of premises in Kirkop into a Health Centre using environmental friendly construction materials and products
2001/2011	Technoline Ltd	4.15	107,366.54	2,584,819.16 VAT inc	13/09/2018	Supply of Eleven (11) Ambulances
2185/2015	Jamesco Trading Co Ltd	25.00	14,062.50	56,250.00 VAT exc Lot 3	02/10/2018	Supply of Urology Surgery Consumables
2210/2015	Octapharma AG	24.10	129,150.00	535,920.00 VAT exc	02/10/2018	Supply of human albumin 20 per cent solution
2134/2016	Security Service Malta Ltd	100.00	174,489.12	174,489.12 VAT exc	02/10/2018	Provision of security services
2197/2017	Vivian Corporation Ltd	100.00	71,400.00	71,400.00 VAT exc	02/10/2018	Supply of tigecycline 50mg vials
2033/2016	George Borg Barthet Ltd	28.97	197,100.00	680,400.00 VAT exc	09/10/2018	Supply of Anti-Haemophilia Factor VIII X 1000IU
2075/2016	Pharma Cos Limited	25.00	23,083.00	92,332.00 VAT exc Lots 2, 3, 4 and 5)	09/10/2018	Supply of vascular prosthetic grafts
3013/2017	Picture AV	3.31	10,000.00	302,230.00 VAT exc	09/10/2018	Video digitisation of various media from the archives of Public Broadcasting Services

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3081/2017	Avantech Ltd	1.78	4,800.00	269,550.00 VAT exc	09/10/2018	Notarial Archives Categorisation System using energy efficient scanners
2055/2016	Whitefrost Co Ltd	12.19	24,060.25	197,335.20 VAT exc	11/10/2018	Embellishment of facades, upgrading works and repairs at Blocks A, B, E and F, at Ta' Giorni Housing Estate by adopting environmental friendly measures
2003/2013/ 4113	Central Asphalt Ltd	29.90	58,184.52	194,591.15 VAT inc	16/10/2018	Call Off - East Region - Civil works at Triq il-Kunvent (Phase 1), Ħaż-Żabbar
2175/2014	Cherubino Ltd	50.00	20,000.00	40,000.00 VAT inc Lot 22	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	353,280.00	706,506.00 VAT inc Lot 5	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	1,226.00	2,452.00 VAT inc Lot 6	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	111.90	223.80 VAT inc Lot 8	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	63,400.00	126,800.00 VAT inc Lot 12	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	274.50	549.00 VAT inc Lot 16	18/10/2018	Supply of vaccines
2175/2014/01	Alfred Gera & Sons Ltd	50.00	119,340.00	238,680.00 VAT inc Lot 23	18/10/2018	Supply of vaccines
2175/2014/02	Cherubino Ltd	50.00	5,100.00	10,200.00 VAT inc Lot 17	18/10/2018	Supply of vaccines
2175/2014/03	Associated Drug Co Ltd	100.00	32,136.00	32,136.00 VAT inc Lot 21	18/10/2018	Supply of vaccines

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2190/2014	Cherubino Ltd	22.00	91,839.00	417,396.00 VAT inc	18/10/2018	Supply of Bosentan 125mg Tablets
3014/2017	Cold Milling Services	7.26	213,296.38	2,936,303.40 VAT exc	25/10/2018	Widening and reconstruction of Marsa-Ħamrun Bypass
2276/2017	FM Core Ltd	2.47	160,402.85	6,505,083.34 VAT exc	06/11/2018	Replacement of existing packaged water chillers and Chillers Plant Management System including the purchase of energy efficient and environmentally sound thermal insulation products
3053/2017	Road Construction Co Ltd	1.05	33,981.65	3,244,004.30 VAT exc	15/11/2018	Construction of industrial units and infrastructural works using environmentally friendly methods and materials at area known as Tal-Ħofra, Xewkija Industrial Estate
3151/2013	SJ Kappara JV	0.23	50,786.98	22,470,006.53 VAT exc	20/11/2018	Construction of a Grade Separated Junction at Node EA15 (Kappara)
2128/2017	KDF Ltd	27.26	80,256.47	294,439.44 VAT exc	20/11/2018	Embellishment works at Block 8 (Entrances 3 and 8), Block 9 (Entrances 11 and 12), Block 10 (Entrances 7 to 10) and Block 11 (Entrances 11 to 13), Triq il-Gardenja, Santa Lucija in an environmentally friendly manner
3101/2015	MC Joint Venture	16.40	1,128,083.69	6,877,404.46 VAT exc	22/11/2018	Setup of MUŻA at the Auberge Italie in Merchant Street, Valletta
2144/2016	Sier & Sons limited	7.15	23,452.94	328,111.00 VAT exc	22/11/2018	Construction of a Storm Water Network at Kalkara
3013/2016	Sier & Sons limited	8.73	87,240.70	999,697.74 VAT exc	22/11/2018	Trenching and pipe laying works at Triq Alfred Cachia Zammit, Żejtun
3004/2017	Bonnici Bros Services Ltd	2.13	169,858.78	7,991,058.80 VAT exc	22/11/2018	Infrastructural and embellishment works using environmentally friendly methods and materials at Ta' Qali Crafts Village

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2119/2014	Vivian Corporation Ltd	73.33	2,454,651.74	3,347,429.00 VAT inc	29/11/2018	Supply of clinical chemistry reagents with equipment on loan
2213/2014	Support Services Ltd	19.25	525,757.00	2,731,625.00 VAT exc	04/12/2018	Provision of home help services in Gozo
2230/2014	Pharma Cos Limited	19.27	33,820.80	175,477.92 VAT inc	04/12/2018	Framework contract for the supply of sterile solution for continuous renal replacement therapy
2036/2015	Vivian Corporation Ltd	50.00	10,285.00	20,570.00 VAT exc Lot 29	04/12/2018	Supply of moscoskeletal and joint pharmaceuticals
2069/2016	V&M Turnkey Limited	22.23	69,841.22	314,148.59 VAT exc	04/12/2018	Construction and finishing of Kalkara FC Club House
2200/2016	Central Power Installations Ltd	1.08	8,528.51	792,325.75 VAT exc	04/12/2018	Mechanical and electrical works related to the regeneration project at Ruzar Briffa Complex, St Vincent de Paul Long Term Care Facility
3072/2017	Extremes Trading Ltd	16.69	9,924.86	59,474.02 VAT exc	04/12/2018	Supply, installation and commissioning of hair and beauty equipment for VET Labs in Malta and Gozo
3046/2017	Kosta Joint Venture	19.99	1,185,449.98	5,929,045.41 VAT exc	06/12/2018	Upgrade of Triq Aldo Moro (part) and Triq il-Gvern Lokali (Phase 2 of the construction of a multi-level interchange at Nodes EA20a and EA21 on route 1 (Marsa))
3051/2017	Irrecs Ltd	31.01	225,986.00	728,778.27 VAT exc	06/12/2018	Civil works and restoration works at the Valletta Design Cluster, Old Civil Abattoir, Valletta in an environmentally friendly manner
3051/2017	Irrecs Ltd	31.01	225,986.00	728,778.27 VAT exc	06/12/2018	Civil works and restoration works at the Valletta Design Cluster, Old Civil Abattoir, Valletta in an environmentally friendly manner
2045/2017	Cherubino Ltd	99.93	141,000.00	141,100.00 VAT exc	18/12/2018	Supply of uncemented total hip replacement system on pay per use basis
3058/2017	G & T Imports Ltd	43.99	25,338.97	57,603.87 VAT exc	18/12/2018	Supply, installation and commissioning engineering technology equipment for VET Laboratories

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2143/2016	Outlook Coop	25.00	79,440.00	317,760.00 VAT exc	20/12/2018	Provision of educational services/training for visually impaired persons for Agenzija Sapport
2232/2017	Malta Healthcare Caterers Ltd	20.00	41,172.00	205,860.00 VAT exc Lot 1	20/12/2018	Provision and distribution of meals on wheels service to eligible persons living within the community in Gozo and to service users at Santa Marta Day Centre, Victoria, Gozo
2232/2017	Malta Healthcare Caterers Ltd	20.00	19,881.00	99,405.00 VAT exc Lot 2	20/12/2018	Provision and distribution of meals on wheels service to eligible persons living within the community in Gozo and to service users at Santa Marta Day Centre, Victoria, Gozo
2112/2013	Kerber Securities Ltd	27.59	231,560.45	839,371.50 VAT inc	27/12/2018	Provision of security and customer care services
2011/2015	Cherubino Ltd	50.00	11,700.00	23,400.00 VAT exc Lot 19	27/12/2018	Supply of anaesthetics
2025/2015	Co-opertative Services	33.33	84,240.00	252,720.00 VAT exc	27/12/2018	Provision of transport services in an environmentally friendly manner
2154/2016	iprojects Ltd	23.33	166,842.60	715,197.16 VAT exc	27/12/2018	Finishing works related to the Regeneration Project at Ruzar Briffa Complex, St Vincent De Paul Long-Term Care Facility
2223/2016	Floorpul Ltd	56.49	66,500.00	117,720.00 VAT exc	27/12/2018	Provision of environmentally friendly cleaning services at various sites managed and operated by Jobsplus
3066/2017	Rockcut Ltd	13.32	83,800.00	629,000.00 VAT exc	27/12/2018	Excavation Works for Reach Project
2068/2018	AMB JV	26.04	50,073.00	192,256.32 VAT exc	27/12/2018	Supply, delivery and installation of furniture for various Vocational Education and Training Labs in State Secondary Schools
2115/2018	Yes Services Ltd	15.56	68,114.18	437,656.82 VAT exc	27/12/2018	Mechanical, electrical, construction and finishing works using environmentally friendly products for the Vocational Labs at Dun Guzepp Zammit Brighella Secondary School, Ħamrun