DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Id-9 ta' April, 2021

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

9th April, 2021

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2184/2019	Manufacture, supply and installation of furniture and ancillary items produced with environmentally friendly materials and processes for Admiralty House, South Street, Valletta	09/01/2020	Cieffe Projects Ltd	€164,735.44
2008/2019	Supply of hypodermic syringes Lots 1 to 4	09/01/2020	Krypton Chemists Limited	€157,320.00
3013/2019/2	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware Lot 5	10/01/2020	Yield 247 Ltd	€33,250.00
3040/2019	Supply, assembly and delivery of waste separation bins	14/01/2020	PT Matic Environmental Services Limited	€73,211.00
2180/2019	Supply of fenofibrate high dose tablets/capsules	17/01/2020	Farmarosib SRL	€200,000.00
2176/2019	Supply of bezafibrate 400mg modified release tablets	17/01/2020	Cherubino Ltd	€149,666.67
2215/2019	Supply of quetiapine preparations Lots 1, 2, and 3	17/01/2020	Cherubino Ltd	€259,958.33
2254/2019	Construction works, installation of mechanical and electrical services, and finishing works using environmental friendly products at St Thomas More College, Block 3, Secondary School, Żejtun	17/01/2020	CE Installations Ltd	€1,563,469.89
2395/2018	Nursing services at St Vincent de Paul Long Term Care Facility	17/01/2020	Health Services Group Ltd	€1,987,500.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għoti ja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2173/2019	Provision of security and customer care services	17/01/2020	Kerber Securities Ltd	€998,920.00
2171/2019	Provision of works including mechanical and electrical services and turnkey finishes using environmentally friendly products	17/01/2020	CrediEnergy Ltd	€1,217,122.00
2199/2019	Paving and embellishment works at Marsalforn Promenade Marsalforn, Gozo	20/01/2020	Simon Grech	€2,691,452.66
3176/2018	Acquisition, installation, commissioning and testing of equipment partially using energy efficient equipment hardware and software	21/01/2020	Forestals Information Technology Limited	€179,868.60
2162/2019	Framework agreement for the supply of vehicles Lot 1	24/01/2020	GasanZammit Motors Ltd	€495,000.00
2261/2019	Restoration of the external areas of the School of Art, Old Bakery Street, Valletta, using environmentally friendly products	24/01/2020	ReCoop Ltd	€293,345.18
2136/2019	Loading and transportation of household solid waste from Wasteserv plants to various facilities in Sicily	24/01/2020	PT Matic Environmental Services Limited	€6,413,950.00
2288/2019	Site clearance and hoarding at Plot HHF039, Ħal Far Industrial Estate	24/01/2020	Northwind Investments Ltd	€402,572.00
2011/2019	Supply of alkaline detergents	24/01/2020	Medina Healthcare Ltd	€95,687.00
2060/2019	Mechanical and electrical works related to the regeneration project at Rużar Briffa Phase 2, at St Vincent de Paul Long Term Care Facility	24/01/2020	Kencar	€1,516,685.36
2247/2019	Refurbishment works in Girolamo Cassar Public Garden in Gudja using environmentally friendly materials	28/01/2020	J Construction Ltd	€375,629.03
2227/2018	Supply of venlafaxine 75mg capsules/tablets	29/01/2020	Vivian Corporation Ltd	€398,214.29

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2154/2017/3	Provision of public relations services Lot 4	03/02/2020	The Bradford Group	€192,000.00
2164/2019	Supply of fulvestrant 250mg solution for injection	03/02/2020	Associated Drug Company Ltd	€174,591.00
2105/2019	Provision of shuttle services between the Floriana Park and Ride and Valletta	03/02/2020	Executive Booking Office Ltd	€582,000.00
2268/2018	Supply of drip sets - adults	03/02/2020	Micar Medics Ltd	€138,882.00
2330/2018	Supply of complete nutritional preparation	04/02/2020	Alfred Gera & Sons Ltd	€1,737,500.00
2153/2019	Refurbishment works utilising environmentally friendly materials required at the Palazzo Parisio, Valletta	06/02/2020	iprojects Ltd	€264,935.41
2037/2019/1	Provision of cleaning services (excluding products and materials) for offices (Malta) under the remit of Agenzija Sapport Lot 1	07/02/2020	Specialist Group Cleaners Ltd	€101,322.00
2069/2019	Supply of twenty-four (24) electro surgical units (three (3) of them to include an argon beamer and shall be suitable for TUR applications) for the Operating Theatres and the ITU at Mater Dei Hospital	07/02/2020	Prohealth Ltd	€264,870.00
2044/2019	Construction of an extension at Sir Thomas More Secondary School, Santa Luċija	07/02/2020	G & P Borg Ltd	€1,787,722.89
2161/2019	Construction of a Primary and Middle School Complex at Victoria, Gozo	13/02/2020	Vella Bros Ready-Mix Limited	€2,954,329.23
2017/2019	Framework agreement for the provision of services involving sampling and analysis for the control of legionella in State schools	13/02/2020	MLS BioDNA Ltd	€321,236.00
2322/2019	Demolition and excavation works at Achille Ferris Primary School, Msida	14/02/2020	Bonnici Bros Services Ltd	€1,798,819.00
2406/2018	Provision of environmentally friendly cleaning services at MCST and Esplora	14/02/2020	DSS Ltd	€501,709.91

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt esklużа l-VAT *Contract Value (Excl. VAT)*
2078/2019	Cleaning services using environmentally friendly cleaning products at the Courts of Justice Department (Malta) and the Office of the Attorney General	14/02/2020	Specialist Group Cleaners Ltd	€486,944.80
2317/2019	Reconstruction of Triq l-Imgħallem and Triq ta' Wara s-Sur, Victoria, Gozo	14/02/2020	Little Rock Quarry Ltd	€1,952,174.88
3013/2019/3	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware Lot 6	14/02/2020	Tektraco Ltd	€97,806.74
2384/2019	Provision of transport services by minivans	19/02/2020	Co-Operative Services	€4,276,050.00
3083/2019	Reinstatement of rubblewalls at Ramla Valley, Gozo as Part of M4.4205	19/02/2020	Little Rock Quarry Ltd	€1,684,198.80
2218/2019/2	Supply of tyres for WasteServ Malta's vehicles and mobile equipment including pick up, replacement and delivery of tyres Lots 3 and 4	19/02/2020	A Montebello Tyres Ltd	€118,096.88
2348/2019	Acquisition, installation, commissioning and testing of two (2) storage area network (SAN) solutions	26/02/2020	Merlin Computers Ltd	€424,662.00
2385/2019	Provision of transport services by tail lift vans	28/02/2020	Transport for Disabled Persons Cooperative	€2,850,000.00
3044/2019	Design, supply and installation of lightweight structures at the Valletta Design Cluster, Old Civil Abattoir, Valletta	28/02/2020	Irrecs Ltd	€947,372.00
2229/2019	Hiring of one (1) low-emission wheel loader with operator to work at WasteServ Malta, Sant 'Antnin Waste Treatment Plant	28/02/2020	United Equipment Co (UNEC) Ltd	€50.00 per hour
2088/2018	Supply of six hundred (600) electrically operated hospital beds to be purchased over a period of three (3) years at Mater Dei Hospital	28/02/2020	Triomed Limited	€1,027,078.88

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
3013/2019/4	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware Lot 7	02/03/2020	Mitutoyo Italiana srl	€60,000.00
2362/2019	Supply of influenza screen kits with equipment on loan	03/03/2020	Scientech Ltd	€577,641.30
2154/2017/4	Provision of public relations services Lot 5	05/03/2020	Brighter Group	€234,000.00
3069/2019	Design and implementation of an upgraded Hydrological Monitoring Network for improved water resources management	10/03/2020	British Geological Survey	€2,706,761.12
2274/2019/1	Framework agreement for the supply and installation of synthetic turf/lawn including ancillary works for various schools in Malta and Gozo	10/03/2020	Projekte Global Limited	N/A
2342/2018	Supply of non-woven material 1000mm x 1000mm	12/03/2020	Medina Healthcare Ltd	€163,000.00
2218/2019/1	Supply of tyres for WasteServ Malta's vehicles and mobile equipment including pick up Lots 1 and 2	12/03/2020	Standard Import and Export Company Ltd	€128,622.60
2274/2019/2	Framework agreement for the supply and installation of synthetic turf/lawn including ancillary works for various schools in Malta and Gozo	12/03/2020	Urban Play Solutions	N/A
2274/2019/5	Framework agreement for the supply and installation of synthetic turf/lawn including ancillary works for various schools in Malta and Gozo	12/03/2020	Sports Infrastructures Limited	N/A
2304/2019	Framework agreement for the supply and delivery of sodium bicarbonate (NaHCO3) to be used at the Thermal Treatment Facility in Marsa, Malta	12/03/2020	W J Parnis England	N/A

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2191/2019	Supply of cyanoacrylate glue occlusion and procedure packs to be supplied on pay per use basis	16/03/2020	Drugsales Ltd	€210,200.00
2095/2019	Provision of clerical services for the mental health services	16/03/2020	Kerber Securities Ltd	€7,981,147.20
2286/2019	Supply of 5-alpha reductase inhibitor	16/03/2020	Drugsales Ltd	€1,138,800.00
2108/2019/3	Receiving, weighing, cutting, baling, storing in a permitted facility, and export of used tyres and tyre bladders Lot 2	16/03/2020	M-Stream Ltd	€360,000.00
2209/2018/3	Supply, installation and commissioning of one (1) passenger lift at Santa Luċija Secondary School	18/03/2020	Panta Marketing & Services Ltd	€36,356.00
3013/2019/1	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware Lot 4	15/04/2020	Alicona Imaging GmbH	€119,800.00
3251/2018	Provision of project management services for the management and administration of contracts related to the rehabilitation of rubble walls across Gozo as directed by the Contracting Authority	16/04/2020	Meinhardt Malta Pvt Ltd	€395,000.00
2379/2018/2	Supply of various vaccines Lot 3	16/04/2020	Cherubino Ltd	€72,000.00
2109/2019	Supply of range of motion splints Lots 1 to 3	16/04/2020	Sidroc Services Limited	€82,320.00
2274/2019/4	Framework agreement for the supply and installation of synthetic turf/lawn including ancillary works for various schools in Malta and Gozo	16/04/2020	JGC Ltd	N/A
2110/2019	Provision of educational services/training for visually impaired persons	11/06/2020	Outlook Coop	€862,500.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, ippubblikata skont l-Artikolu 20(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi tal-2010.

Id-9 ta' April, 2021

DEPARTMENT OF CONTRACTS

List of approved variation to contracts by the Department of Contracts during the period between 1st January, 2020, and 30th June, 2020, published in terms of Article 20(2) of the Public Procurement Regulations 2010.

9th April, 2021

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*
2077/2018	XS Restoration	4.40	101,239.81	2,299,130.36 VAT excl.l.	09/01/2020	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
2089/2019	Support Services Ltd	1.21	9,651.50	799,599.00 VAT excl.	09/01/2020	Cafeteria attendant services to work on the Gozo Channel (Operations) Limited vessels
3070/2017	Ernst & Young Limited	50.00	115,000.00	230,000.00 VAT excl.	14/01/2020	Advisory services for the financial engineering of the Malta Italy Gas Pipeline Interconnection (MEW)
2206/2018	Carmel Portelli	59.27	328,128.29	553,598.85 VAT excl.	21/01/2020	Paving and embellishment works at Pjazza San Gwann Battista, Xewkija, Gozo
2200/2017	E J Busuttil Limited	100.00	48,498.00	48,498.00 VAT excl.	28/01/2020	Supply of neuro vascular devices for interventional stroke management - Lot 3
2229/2018	Signal 8 Security Services Malta Ltd	29.10	188,556.60	647,962.60 VAT excl.	28/01/2020	Provision of clerical and receptionist staff to the departments falling under the responsibility of the Ministry for Health Lot 4 and 5
2229/2018	Signal 8 Security Services Malta Ltd	25.00	19,032.00	76,128.00 VAT excl.	28/01/2020	Provision of clerical and receptionist staff to the departments falling under the responsibility of the Ministry for Health - Lot 7

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*
2219/2018/2	A M Mangion Ltd	86.70	29,478.00	34,000.00 VAT excl.	04/02/2020	Supply of atorvastatin tablets/capsules Lots 2 and 3
2225/2015	Attard Farm Supplies Limited	18.35	9,244.05	50,383.19 VAT excl.	05/02/2020	Supply of mechanical items with environmentally friendly insulation
2057/2017	Associated Equipment Ltd	38.86	53,839.70	138,554.40 VAT excl.	05/02/2020	Supply of fully disposable single, double, triple arterial flushing pressure set
2370/2018/2	Camray Company Ltd	7.71	9,750.00	126,380.00 VAT excl.	05/02/2020	Finishing using environmental materials for the Narcis Block, St Vincent de Paule Residence
2106/2018	Pharma Cos Limited	15.00	68,467.50	456,450.00 VAT excl.	06/02/2020	Provision of incontinence diapers, pull-ups, pads and inco-sheets for senior citizens and persons with special needs
2244/2018	KDF LTD	8.61	76,215.55	884,984.72 VAT excl.	06/02/2020	Embellishment, maintenance and repair works in housing blocks at Qormi, Kalkara, Paola and Tarxien in an environmentally friendly manner
2303/2017/1	Executive Security Services Ltd	2.21	18,768.72	850,629.12 VAT excl.	13/02/2020	Provision of security services
2303/2017/2	Signal 8 Security Services Malta Ltd	0.52	4,357.08	835,488.32 VAT excl.	13/02/2020	Provision of security services
3033/2019	Yes Services Ltd	12.66	51,314.20	405,232.32 VAT excl.	13/02/2020	Finishing works and mechanical and electrical installation works at Vault No. 124, Police General Headquarters, Floriana
3133/2018	G & P Borg Ltd	0.92	21,991.10	2,385,822.35 VAT excl.	20/02/2020	Internal alterations and refurbishment works for the Notarial Archives Valletta using environmentally friendly material

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*
3050/2012	ATMD JV	3.01	186,367.03	6,190,568.84 VAT inc	27/02/2020	Design and build for the design and installation of infrastructural works, external landscaping, interior finishes and interpretation of Fort St Angelo Heritage Experience, Birgu
2057/2017	Associated Equipment Ltd	39.10	54,176.50	138,554.40 VAT excl.	03/03/2020	Supply of fully disposable single, double, triple arterial flushing pressure set
2280/2018	Health Mark Ltd	0.97	99,938.29	10,285,711.85 VAT excl.	03/03/2020	Provision of care and support workers providing environmentally friendly uniforms to carers at St Vincent de Paule Residence
3019/2016	Cavtiere Navale Vittoria	0.90	440,000.00	48,618,850.00 VAT excl.	04/03/2020	Procurement strategy for the acquisition of a new offshore patrol vessel
2229/ 2018/2	GC Support JV	100.00	38,300.40	38,300.40 VAT excl.	05/03/2020	Provision of clerical and receptionist staff Lot 2 - SAMOC and Lot 6 - NBTC
3068/2017	Ayhanlar Yol Asfaltlama San Tic AS	11.86	4,613,359.79	38,902,060.85 VAT excl.	12/03/2020	Upgrade of Triq il-Labour and part of Vjal Sir Paul Boffa, Vjal Santa Lucija and Triq Guiseppe Garibaldi (Phase 3 of the construction of a multi-level interchange at Nodes EA20)
3137/2018	BH Joint Venture	3.52	155,777.46	4,430,710.06 VAT excl.	12/03/2020	Quay consolidation and dredging works at the Mġarr Fishing Port, Gozo
2104/2015	Technoline Ltd	27.24	44,950.00	165,001.59 VAT excl.	17/03/2020	Supply of point care blood gases with equipment on loan
2212/2016	E J Busuttil Limited	100.00	191,268.00	191,268.00 VAT excl.	17/03/2020	Supply of mesalazine 500mg - slow release

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*
2035/2017	Malta PRO Waterproofing Ltd	1.47	7,548.00	512,034.13 VAT excl.	17/03/2020	Maintenance roofing and water proofing at Fuq il-Verdala, Cospicua
2061/2017	Phama Cos Ltd	50.71	201,544.00	397,473.00 VAT excl.	17/03/2020	Supply of sets of IVAC volumetric pumps
2231/2017	Medical Logistics Ltd	50.00	1,117,600.00	2,235,200.00 VAT excl.	17/03/2020	Supply of infliximab 100mg powder for concentrate for infusion
2229/ 2018/3	Signal 8 Security Services Malta Ltd	16.62	53,837.00	323,944.55 VAT excl.	17/03/2020	Provision of clerical and receptionist staff Lot 4 - CPSU, Lot 5 - POYC and Lot 7 - MfH
2162/2019	GasanZammit Motors Ltd	28.28	140,000.00	630,000.00 VAT excl.	17/03/2020	Framework agreement for the supply of vehicles
2199/2019	Simon Grech Ltd	17.63	474,391.46	2,691,452.66 VAT excl.	17/03/2020	Paving and embellishment works at Marsalforn Promenade, Gozo
2118/2014	Technoline Ltd	53.19	1,550,366.34	2,914,974.97 VAT excl.	14/04/2020	Supply of extension/ immunoassay kits with equipment on loan
2186/2017	Farmarosib SRL	65.70	312,728.23	475,999.99 VAT excl.	14/04/2020	Supply of omeprazole 20mg capsules
3234/2018	Econtique Ltd	1.07	21,549.00	2,005,615.78 VAT excl.	14/04/2020	Excavation of retrofitting interventions at the Administration Centre in Victoria, Gozo, to reduce the energy consumption of the building
2247/2019	J Construction Ltd	0.24	900.00	375,692.03 VAT excl.	14/04/2020	Refurbishment works in Girolamo Cassar Public Garden in Gudja using environmentally friendly materials
2084/2016	A M Mangion Ltd	26.37	56,303.00	213,500.00 VAT excl.	16/04/2020	Supply of sodium chloride 0.9% x100ml
2245/2017	A M Mangion Ltd	21.98	1,645,224.30	7,486,800.00 VAT excl.	16/04/2020	Supply of human normal immunoglobulin for intravenous administration 5.0-6.0g
2084/2019	A M Mangion Ltd	26.37	56,303.00	213,500.00 VAT excl.	16/04/2020	Supply of tocilizumab 10ml and 20ml vials
2259/2017	Drugsales Ltd	32.50	21,886.30	67,344.00 VAT excl.	21/04/2020	Supply of fibrin sealant kits

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*
2058/2018	Vivian Corporation Ltd	100.00	466,400.00	466,400.00 VAT excl.	21/04/2020	Supply of recombinant coagulation Factor IX
2123/2019	XS Restoration	5.43	30,000.00	552,429.50 VAT excl.	21/04/2020	Restoration and external finishing using environmentally friendly materials for the Rużar Briffa Complex, St Vincent de Paule Residence
3019/2017	Bava Holdings Ltd	8.78	138,941.36	1,582,179.76 VAT excl.	23/04/2020	Installations of lifts to access roof and upgrading of roof at the Mediterranean Conference Centre
3019/2017	Bava Holdings Ltd	10.29	162,831.72	1,582,179.76 VAT excl.	23/04/2020	Installations of lifts to access roof and upgrading of roof at the Mediterranean Conference Centre
3019/2017	Bava Holdings Ltd	19.07	301,773.08	1,582,179.76 VAT excl.	23/04/2020	Installations of lifts to access roof and upgrading of roof at the Mediterranean Conference Centre
2077/2018	XS Restoration	2.54	58,389.63	2,299,130.36 VAT excl.	23/04/2020	Excavation and civil works including energy efficient sound thermal insulation products at Rużar Briffa Complex, St Vincent de Paule Residence
2190/2017	Pharmabart Ltd	35.98	38,783.50	107,800.00 VAT excl.	28/04/2020	Supply of adrenaline 1:10,000 injections
2050/2017	Multigas Ltd	2.59	75,030.00	2,897,060.00 VAT excl.	30/04/2020	Framework agreement for the supply of bulk liquid medical oxygen
2224/2019	Kerber Ltd	1.14	4,312.12	379,535.69 VAT excl.	30/04/2020	Provision of assistant clerical support workers
2224/2019	Kerber Ltd	1.14	4,312.12	379,535.69 VAT excl.	30/04/2020	Provision of assistant clerical support officers
2224/2019	Kerber Ltd	1.14	4,312.12	379,535.69 VAT excl.	30/04/2020	Provision of assistant clerical support officers
2200/2017	E J Busuttil Limited	50.00	166,050.00	332,100.00 VAT excl.	06/05/2020	Supply of neuro vascular devices for interventional stroke management - Lot 1

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*
2200/2017	E J Busuttil Limited	50.00	41,512.80	83,025.60 VAT excl.	06/05/2020	Supply of neuro vascular devices for interventional stroke management Lot 2
2133/2017	V J Salamone Pharma Limited	50.00	21,755.00	43,510.00 VAT excl.	07/05/2020	Supply of levetiracetam oral solution
3064/2018	Vella Bros Ready Mix Limited	3.16	35,661.98	1,129,779.81 VAT excl.	22/05/2020	Construction of the Gozo Museum in Victoria, Gozo
3064/2018	Vella Bros Ready Mix Limited	3.37	38,031.40	1,129,779.81 VAT excl.	22/05/2020	Construction of the Gozo Museum in Victoria, Gozo
3041/2016	Polidano Brothers	7.07	30,250.00	428,000.00 VAT excl.	26/05/2020	Excavation works in rock at the Malta Carnival Experience
3041/2016	Polidano Brothers	26.85	114,928.75	428,000.00 VAT excl.	26/05/2020	Excavation works in rock at the Malta Carnival Experience
3187/2018	FM Core Ltd	6.08	217,352.36	3,572,910.00 VAT excl.	28/05/2020	Retrofit of the Sant'Antnin Wastewater Treatment Plant
3021/2019	RM Construction Ltd	0.70	107,817.60	15,331,336.69 VAT excl.	02/06/2020	Proposed underpass at Santa Luċija roundabout
3033/2019	Yes Services Ltd	0.88	3,575.00	405,232.32 VAT excl.	15/06/2020	Finishing works and, mechanical and electrical installation works at Vault No. 124, Police Head Quarters, Floriana
2275/2016	C & F Building Contractors Ltd	3.56	67,924.80	1,906,422.48 VAT excl.	16/06/2020	Construction of a football ground and ancillary facilities at the Family Park, Marsaskala
2275/2016	C & F Building Contractors Ltd	7.39	140,802.00	1,906,422.48 VAT excl.	16/06/2020	Construction of a football ground and ancillary facilities at the Family Park, Marsaskala
2032/2019	APM Ltd	0.77	7,014.48	910,386.81 VAT excl.	16/06/2020	Civil, finishes and electrical works for the construction of lift hoist ways in social housing blocks in Malta

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*
3033/2019	Yes Services Ltd	0.88	3,575.00	405,232.32 VAT excl.	18/06/2020	Finishing works and, mechanical and electrical installation works at Vault No. 124, Police Head Quarters, Floriana
2087/2018	Central Power Installations Ltd	5.14	97,425.00	1,896,900.52 VAT excl.	20/06/2020	Supply and installation of mechanical and electrical services using environmentally friendly products for St Pauls New Primary School
2215/2018	ASE Electrical & Plumbing Supplies Ltd	20.18	7,605.00	37,677.50 VAT excl.	25/06/2020	Environmentally friendly finishing works for Aġenzija Sapport Independent Living Residence, Żurrieq Lot 6

MELITA TRANSGAS

Melita TransGas tat direct order għal servizzi ta' konsulenza legali kif imsemmi hawn taħt:

Nru. ta' Referenza: MTG/03/2021
Deskrizzjoni: Servizzi legali għal Melita TransGas
Data: 17/02/2021
Isem tal-Kuntrattur: MSB Associates
Valur tal-Kuntratt (VAT eskluż): €6,000

Indirizz elettroniku ġeneriku tad-Dipartiment tal-Finanzi: (accounts@melitatransgas.com.mt).

Nru. tal-VAT tal-MTG: MT26251208

Indirizz Postali: 12, Triq Spiru Mizzi, Birkirkara BKR 1762

Id-9 ta' April, 2021

MELITA TRANSGAS

Melita TransGas has awarded a direct order for legal consultancy services as detailed below:

Reference No: MTG/03/2021
Description: Legal services to Melita TransGas
Date: 17/02/2021
Contractor Name: MSB Associates
Value of Contract (excl. VAT): €6,000

MTG Finance Department generic email: (accounts@melitatransgas.com.mt).

MTG VAT No: MT26251208

Postal Address: 12, Triq Spiru Mizzi, Birkirkara BKR 1762

9th April, 2021

KUNSILL LOKALI MARSASKALA

Il-Kunsill Lokali Marsaskala jgħarraf illi karozza tat-tip Toyota BAG286, ipparkjata għal diversi xhur fi Triq Patri Wistin Born, Marsaskala, bil-liċenzja skaduta, ġiet irmunkata fil-5 ta' April, 2021, mill-Kunsill Lokali Marsaskala u meħuda għand Ta' Robba Recycling Plant, Ħal Kirkop, wara tmint ijiem ta' notifika skont il-finijiet ta' Artikolu 8A, tal-

MARSASKALA LOCAL COUNCIL

The Marsaskala Local Council notifies that a vehicle which was parked for a long period in Triq Patri Wistin Born, Marsaskala, the car type being a Toyota BAG286 with an expired licence, was towed on 5th April, 2021, by the Marsaskala Local Council and taken to Ta' Robba Recycling Plant, Ħal Kirkop, after being notified for 8 days as in virtue