DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Is-7 ta' Settembru, 2021

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2021 and 30th June, 2021, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

7th September, 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)*
2141/2019	Civil and finishes works to construct new Gozo Aquatic Centre adjacent and integrated to the existing sports complex in Gozo	07/01/2021	Poliexcel Construction Consortium	€9,170,413.33
2009/2020	Provision of environmentally friendly cleaning services and tea lady services	07/01/2021	Servizi Malta Ltd	€604,238.25
2093/2019/3	Design, supply, deliver, installation, commissioning, certification and maintenance of grid connected photovoltaic systems including their supporting structure and construction of the substation and switchgear room at Ta' Ċenċ Reservoir Lot 3	11/01/2020	Myenergy Limited	€1,479,247.86
2169/2019	Supply of mianserin hydrochloride 30mg tablets	11/01/2021	Cherubino Ltd	€142,266.67
2277/2020	Provision of two (2) luggage X-Ray machines, including training and a ten (10) year service and maintenance agreement	11/01/2021	Nuctech Warsaw Company Limited sp z o o	€233,000.00
2185/2020	Demolition and construction at the site at Triq Nikolla Bonello c/w Triq Dun A. Vella c/w Triq F. X .Mangion, Siġġiewi B	15/01/2021	Tal-Maghtab Construction Co Ltd	€490,624.00
2382/2018	Supply of trans anal staple and access platform device for colorectal surgery	22/01/2021	Associated Equipment Ltd	€138,788.80
2100/2019	Supply of colistimethate 1million unit injections	22/01/2021	Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd	€238,680.00

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-*VAT*
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl VAT)*
2428/2019	Framework agreement for the provision, with operator, for the suction, transport and disposal of waste water including jetting	22/01/2021	Jason Mangion	Framework Agreement
2094/2019	Construction of a multi-level car park in Birzebbugia including surrounding hard landscaping construction, finishes, mechanical and electrical works in environmentally friendly materials	01/02/2021	C & F Building Contractors Ltd	€2,621,793.14
2022/2019	Upgrading works at the former Qortin Landfill	08/02/2021	Gatt Enterprises Ltd	€522,057.90
2192/2019/1	Childcare and Wellbeing Centre – Demolition and construction, mechanical, electrical and finishing works using environmentally friendly materials Lots 1 and 2	08/02/2021	iprojects Ltd	€1,147,216.64
2004/2020/2	Supply of atenolol tablets Lot 1	08/02/2021	Vivian Corporation Ltd	€58,500.00
2124/2020	Provision of an architectural and topographic survey on the Esplora Natura Site, Kalkara	08/02/2021	Jonathan Schembri	€74,700.00
2143/2020/1	Framework agreement for the supply and delivery of diesel (EN 590) to all Wasteserv plants in Malta	08/02/2021	Star Fuels Ltd	Framework Agreement
2143/2020/2	Framework agreement for the supply and delivery of diesel (EN 590) to all Wasteserv plants in Malta	08/02/2021	Falzon Fuel Services Limited	Framework Agreement
2192/2020	Restoration and consolidation of the timber attic at the Onorati Chapel at the Jesuit Church, Triq il-Merkanti, Valletta	08/02/2021	Queens Furniture Ltd	€288,415.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2268/2020	Excavation works at MRH020, Mrieħel Industrial Estate	11/02/2021	T & C Ciappara Construction Co Ltd	€1,820,665.00
3032/2020/2	Supply, delivery and installation of college furniture and furnishings (Lecture Room, Staff Room, Library and Outdoor Areas) at the MCAST Resource Centre (MRC) Lot 7	11/02/2021	Omnistat Ltd	€39,480.00
2037/2019	Provision of cleaning services (excluding products and materials) for various sites under the remit of Agenzija Sapport Lots 1 to 3	17/02/2021	Specialist Group Cleaners Ltd	€814,516.56
2228/2019	Provision of cleaning services to the Ministry for Finance and its line Departments using environmentally friendly cleaning products Lots 1 to 4	17/02/2021	Melchiore Dimech	€754,036.00
2351/2019	Refurbishment of Gżira Health Centre including the purchase of water efficient sanitary tapware and flushing toilet equipment	17/02/2021	iprojects Ltd	€875,192.22
2028/2020	Construction works, mechanical and electrical services and finishing works using environmental friendly products at the Machine Shop and Block 4 for St Thomas More College Secondary School, Żejtun	17/02/2021	CE Installations Ltd	€1,513,731.73
2060/2020	Provision of occupational health services	17/02/2021	Alphamedica	€488,410.00
3002/2020	Design, development, supply and implementation including testing and commissioning of a Student Profiling System (PROSYS)	17/02/2021	SGM Solutions & Global Media GmbH	€896,000.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2037/2020	Supply and installation of mechanical and electrical system related to the new pharmacy at St Vincent de Paule Long Term Care Facility	22/02/2021	AASK Tech Centre	€161,245.77
2207/2019	Supply of seven (7) electrical vehicles required for Outreach and for the Biomedical Department at Mater Dei Hospital	22/02/2021	Motors Inc Ltd	€269,430.00
2090/2019/1	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria Lot 1	09/03/2021	Merc Trading	€24,500.00
2195/2019/4	Framework agreement for the supply and installation of sanitary ware and finishing works for various educational entities in Malta and Gozo – Fixed rates	09/03/2021	JC Imports	Framework Agreement
2352/2019	Finishing works and supply, installation, testing and commissioning of electrical, mechanical and extra low volt services using environmentally friendly materials at the extension of Maths and Physics Building	09/03/2021	Camray Company Limited	€793,818.58
2418/2019	Supply of leflunomide tablets	09/03/2021	Farmarosib SRL	€83,800.00
3047/2019	installation and commissioning of a Freshwater Saltwater Interface Monitoring Network	09/03/2021	Korea Institute of Geoscience and Mineral Resources (KIGAM)	€895,000.00
2067/2020	Supply of piperacillin with tazobactam 4.5g injections	09/03/2021	Cherubino Ltd	€1,300,000.00
2204/2020	Supply of beta interferon 1a injections	09/03/2021	Pharma MT Ltd	€1,491,750.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2212/2020	Construction and finishing of a heated, Olympic sized indoor pool including large span timber roof system, mechanical, electrical and substantial air handling installations as an extension to the Cottonera Sports Complex	09/03/2021	V & C JV	€13,921,058.42
2243/2020/3	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 hoistway using environmentally friendly paints Lot 1	09/03/2021	Advent Lifts Services Limited	Framework Agreement
2243/2020/5	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 hoistway using environmentally friendly paints Lot 1	09/03/2021	Groffe Elevator Services Ltd	Framework Agreement
2243/2020/12	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 hoistway using environmentally friendly paints Lot 3	09/03/2021	Advent Lifts Services Limited	Framework Agreement
2252/2020	Construction and finishing of a Handball Hall at Maria Assumpta Girls Secondary School, Ħamrun	09/03/2021	AX Construction	€1,388,281.64

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2258/2020/1	Supply, delivery and commissioning of various brand new heavy commercial vehicles Lot 1	09/03/2021	United Equipment Co (UNEC) Ltd	€864,602.00
2295/2020	Provision of cash in transit and other security related services	09/03/2021	G4S Security Service (Malta) Ltd	€207,087.00
2389/2020	Provision of monitoring and enforcement services	09/03/2021	G4S Security Service (Malta) Ltd	€1,519,440.00
2397/2020/11	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	09/03/2021	C Attard Construction Co Ltd	Framework Agreement
2397/2020/22	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	09/03/2021	Emanuel Mizzi	Framework Agreement
2397/2020/24	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	09/03/2021	Sergio Curmi	Framework Agreement
2516/2020	Clearance of the site proposed for the project for the setting up of a Waste to Energy Facility in Magħtab	09/03/2021	Bonnici Brothers Ltd	€370,200.00
3025/2020	Extension and embellishment works of the formal garden at the Malta National Park at Ta' Qali	09/03/2021	C & F Building Contractors Ltd	€11,092,063.75
2058/2020/1	Provision of care worker services to entities falling within the Ministry for Health Lots 1 to 3	16/03/2021	Support Services Ltd	€50,344,723.77

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2058/2020/2	Provision of care worker services to entities falling within the Ministry for Health Lot 4	16/03/2021	JK Security Ltd	€375,384.90
2116/2020	Supply of tobramycin 28mg inhalation powder	16/03/2021	V J Salomone Pharma Ltd	€342,475.71
2134/2020/1	Provision of mooring services to Gozo Channel (Operations) Ltd	16/03/2021	Signal 8 Security Services Malta Ltd	€407,146.70
2134/2020/2	Provision of mooring services to Gozo Channel (Operations) Ltd	16/03/2021	Grange Security (Malta) Ltd	€814,293.40
2176/2020	Supply of dipyridamole 25mg and 100mg tablets Lots 1 and 2	16/03/2021	Vivian Corporation Ltd	€329,240.07
2186/2020	Provision of seamen services to work on board of Gozo Channel (Operations) Ltd vessels	16/03/2021	Signal 8 Security Services Malta Ltd	€2,333,683.28
2243/2020/1	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 hoistway using environmentally friendly paints Lot 1	16/03/2021	Giorgio Apap	Framework Agreement
2243/2020/4	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 hoistway using environmentally friendly paints Lot 1	16/03/2021	Titan International Limited	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2243/2020/6	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 hoistway using environmentally friendly paints Lot 1	16/03/2021	Panta Marketing & Services Ltd	Framework Agreement
2243/2020/7	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 hoistway using environmentally friendly paints Lot 2	16/03/2021	Giorgio Apap	Framework Agreement
2243/2020/8	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 hoistway using environmentally friendly paints Lot 2	16/03/2021	Lift Joint Venture	Framework Agreement
2243/2020/9	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 hoistway using environmentally friendly paints Lot 2	16/03/2021	Advent Lifts Services Limited	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2243/2020/10	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 hoistway using environmentally friendly paints Lot 3	16/03/2021	Giorgio Apap	Framework Agreement
2243/2020/13	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 hoistway using environmentally friendly paints Lot 4	16/03/2021	Giorgio Apap	Framework Agreement
2243/2020/15	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 hoistway using environmentally friendly paints Lot 4	16/03/2021	Advent Lifts Services Limited	Framework Agreement
2255/2020	Construction of a new residential housing block at Plot 6, Triq id-Demnuq, Siġġiewi C	16/03/2021	AX Construction	€328,592.92
2397/2020/1	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Shaun Gatt	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2397/2020/2	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Robert Bezzina	Framework Agreement
2397/2020/3	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Stephen Scicluna	Framework Agreement
2397/2020/5	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Gil Construction Ltd	Framework Agreement
2397/2020/7	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Ricky Caruana	Framework Agreement
2397/2020/8	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Michael Briffa	Framework Agreement
2397/2020/9	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	John Gatt	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2397/2020/10	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Ryan Galea	Framework Agreement
2397/2020/12	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Melvin Dimech	Framework Agreement
2397/2020/13	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Andre Escave Co Ltd	Framework Agreement
2397/2020/14	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Steve Abela	Framework Agreement
2397/2020/16	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Keith Micallef	Framework Agreement
2397/2020/18	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Anglu Magri	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2397/2020/19	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Whitefrost Co Ltd	Framework Agreement
2397/2020/20	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Julian Azzopardi	Framework Agreement
2397/2020/26	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	BFF Limited	Framework Agreement
2397/2020/27	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	EPDS Ltd	Framework Agreement
2397/2020/28	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Ciantar Ltd	Framework Agreement
2397/2020/29	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Darren Borg	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2397/2020/30	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	Donald Camilleri	Framework Agreement
2397/2020/31	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	16/03/2021	AJF Attard Contractors	Framework Agreement
2226/2020	Conversion to high energy efficient standards of premises in Victoria, Gozo, into a Health Centre using environmentally friendly construction materials and products	22/03/2021	Idea Plan Ltd	€629,578.08
2258/2020/3	Supply, delivery and commissioning of various brand new heavy commercial vehicles Lot 3	23/03/2021	Motors Inc Ltd	€128,000.00
3072/2019	Provision of mystery shopping services in the Public Administration Lot 2	26/03/2021	Powered Knowledge	€150,000.00
2243/2020/11	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 hoistway using environmentally friendly paints Lot 3	26/03/2021	Lift Joint Venture	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2243/2020/14	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 hoistway using environmentally friendly paints Lot 2	26/03/2021	Lift Joint Venture	Framework Agreement
2297/2020	Civil and electrical works for the construction of lift hoistways in existing social housing blocks in Malta using environmentally friendly paints	26/03/2021	APM Ltd	€499,997.72
2397/2020/6	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	26/03/2021	Stanley Mifsud	Framework Agreement
2397/2020/15	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	26/03/2021	Jeremy Portelli	Framework Agreement
2397/2020/23	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	26/03/2021	Frankie Mifsud	Framework Agreement
2397/2020/25	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	26/03/2021	Dione Galea	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2151/2020	Supply of paroxetine 20mg tablets	27/03/2021	Syri Limited (T/A Thame Laboratories)	€312,000.00
2167/2020/2	Supply of cyclosporin 25mg and 100mg capsules	29/03/2021	Cherubino Ltd	€112,180.20
2243/2020/2	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 hoistway using environmentally friendly paints Lot 1	29/03/2021	Lift Joint Venture	Framework Agreement
2273/2019	Supply of non adherent sponge fenestrated dressing and antimicrobial foam fenestrated discs Lots 1 and 2	29/03/2021	Associated Equipment Ltd	€137,920.00
2256/2020	Clearance of the new Mater Dei Hospital temporary car park site	07/04/2021	Bonnici Brothers Ltd	€203,055.35
2349/2020	Supply and installation of play equipment and protection safety surfacing at the BOV Adventure Park, Ta Qali	07/04/2021	Gokker Ltd	€399,854.56
2419/2019/1	Supply of propofol injections Lot 1	09/04/2021	Drugsales Ltd	€85,150.00
2053/2020	Supply of activated charcoal dressings Lots 1 and 2	09/04/2021	V J Salomone Pharma Ltd	€273,480.00
2400/2020	Supply of MEK inhibitor tablets/capsules and BRAF inhibitor tablets/capsules	09/04/2021	V J Salomone Pharma Ltd	€2,970,048.60
2405/2018/1	Provision of security and crowd control services at MCST and Esplora	16/04/2021	Signal 8 Security Services Malta Ltd	€100,351.68
2244/2019	Provision of insurance services Lots 1 to 3	16/04/2021	AIB Insurance Brokers Ltd	€290,517.87
2373/2019	Supply of igel supraglottic airways	16/04/2021	Technoline Ltd	€87,403.92

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2399/2019	Supply of simvastatin tablets Lots 2 and 3	16/04/2021	Farmarosib SRL	€502,857.14
2401/2019	Supply of atorvastatin tablets/capsules Lots 1 to 3	16/04/2021	Farmarosib SRL	€383,500.00
2187/2020	Contract agreement for cleaning services to work on board Gozo Channel (Operations) Ltd vessels	16/04/2021	J F Services Limited	€363,966.72
2263/2020/1	Restoration works, HVAC works and supply and installation of aluminium apertures Lots 1 and 2	16/04/2021	BAVA Holdings Ltd	€230,242.96
2263/2020/2	Restoration works, HVAC works and supply and installation of aluminium apertures Lot 3	16/04/2021	APM Ltd	€65,677.00
2364/2020	Internal restoration works in the Sacristy and Oratories at the Jesuit Church in Triq il-Merkanti, Valletta	16/04/2021	AX Construction	€653,624.07
2434/2020	Rock excavation works to form a waste management landfill at EcoHive Complex	16/04/2021	Rockcut Ltd	€4,770,000.00
3062/2020	Trenching and pipelaying for Second Class Water (New Water) Distribution Network in the South of Malta	19/04/2021	Rockcut Ltd	€1,896,962.02
2031/2020	Provision of a Comprehensive Cloud Base Solution including energy efficient devices for students in Year 4	22/04/2021	Avantis Systems Ltd	€3,146,000.00
2064/2020	Supply of teicoplanin 200mg injections	22/04/2021	Charles De Giorgio Ltd	€628,800.00
2152/2020	Provision of a Cloud Based Educational Appstore	22/04/2021	Neeko Technology Services	€1,151,824.00
2153/2020	Construction of a new residential housing block at the site at Triq Wied il-Knejjes, Ħal Luqa B	22/04/2021	C & F Building Contractors Ltd	€1,949,895.34

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2417/2020	Provision of cafeteria attendant services to work on board of Gozo Channel (Operations) Ltd vessels	22/04/2021	Support Services Ltd	€815,875.00
2405/2018/2	Provision of security and crowd control services at MCST and Esplora	03/05/2021	Executive Security Services Ltd	€100,351.68
2321/2019	Framework agreement for the removal and export filter cake and boiler dust generated from the WasteServ Malta Thermal Treatment Facility in Marsa	03/05/2021	PT Matic Environmental Services Ltd	N/A
2417/2019	Supply of levetiracetam preparations Lots 1 and 2	03/05/2021	Medical Logistics Ltd	€2,835.06
2003/2020	Supply of valsartan tablets	03/05/2021	Cherubino Ltd	€2,231,071.43
2050/2020	Supply of cardiac genetics NGS panel with equipment on loan	03/05/2021	E J Busuttil Ltd	€223,634.34
2061/2020	Road works at Sqaq Merħla, Bulebel Industrial Estate	03/05/2021	Schembri Infrastructures Ltd	€126,783.75
2148/2020	Supply and delivery of liquefied petroleum gas (LPG)	03/05/2021	Easy Gas Malta Ltd	€333,750.00
2156/2020	Leasing of low emissions self drive 4/5 seater vehicles, crew van and mini SUV Lots 1 to 3	03/05/2021	South Lease	€207,320.00
2184/2020	Provision of carers for domiciliary respite at home service within the Active Ageing and Community Care	03/05/2021	Support Services Ltd	€1,734,441.00
2278/2020	Finishes, joinery, lighting and sanitary works at Priory of Navarre in Teatru Manoel using environmentally friendly materials	03/05/2021	CE Installations Ltd	€1,759,386.36

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2296/2020	Refurbishment works and the supply, installation, testing and commissioning of electrical, mechanical and extra low voltage services using environmentally friendly materials at the Gozo Dental Teaching Clinic	03/05/2021	De Valier Co Ltd	€749,266.74
2397/2020/17	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	03/05/2021	Manuel Buhagiar	N/A
5015/2020/004	Supply of environmentally friendly summer uniforms, trousers and skirts Lot 1	03/05/2021	Astor Co Ltd	€8,938.00
5015/2020/005	Supply of environmentally friendly summer shirts Lot 2	03/05/2021	Astor Co Ltd	€5,934.60
5015/2020/006	Supply of environmentally friendly summer socks Lot 3	03/05/2021	Astor Co Ltd	€525.00
2319/2019	Provision of environmentally friendly cleaning services Lots 1 and 2	07/05/2021	Melchiore Dimech	€396,957.60
2435/2019	Provision of environmentally friendly cleaning services at the premises pertaining Lots 1 to 4	07/05/2021	Melchiore Dimech	€596,380.20
2144/2020/1	Provision of security officers service to work	07/05/2021	Grange Security (Malta) Ltd	€561,559.00
2144/2020/2	Provision of security officers service to work	07/05/2021	Signal 8 Security Services Malta Ltd	€561,559.00
2188/2020	Provision of onsite and offsite air monitoring services at the Wasteserv Malta Sant'Antnin Waste Treatment Plant (SAWTP)	07/05/2021	CADA and Sunlab	€139,200.00
2214/2020	Supply of omeprazole 40mg powder for infusion	07/05/2021	Medical Logistics Ltd	€86,767.20

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2241/2020	Supply of SARS-COV2 real time PCR kits with equipment on loan	07/05/2021	E J Busuttil Ltd	€1,161,340.00
2273/2020	Supply of embolectomy catheters	07/05/2021	Drugsales Ltd	€80,440.00
2343/2020	Structural alterations, mechanical, electrical and finishing works using environmentally friendly products of Block 5 at St Thomas More College Secondary School, Żejtun	07/05/2021	Cieffe Projects Ltd	€656,785.72
2040/2019	Supply of hydrophilic PTFE urological guide wires	14/05/2021	Jamesco Trading Co Ltd	€168,960.00
2198/2019	Provision of cleaning services using environmentally friendly cleaning products to the mental health services and other entities Lots 1 to 8	14/05/2021	Servizi Malta Ltd	€13,226,942.00
2274/2019/3	Supply and installation of synthetic turf and ancillary works using environmentally friendly products at Naxxar Primary School	14/05/2021	Three Eight Nine Company Limited	€95,005.82
2274/2019/4	Supply and installation of synthetic turf and ancillary works using environmentally friendly products at Naxxar Primary School	14/05/2021	Three Eight Nine Company Limited	€74,449.60
2419/2019/2	Supply of propofol injections Lot 2	14/05/2021	Medical Logistics Ltd	€51,894.00
2147/2020	Contract agreement for the supply of sodium glucose co-transporter-2 inhibitors	14/05/2021	Vivian Corporation Ltd	€4,993,200.00
2284/2020	Supply of brinzolamide 10mg/ml eye drops	14/05/2021	V J Salomone Pharma Ltd	€266,089.74
2285/2020/2	Provision of security officers	14/05/2021	Signal 8 Security Services Malta Ltd	€114,791.45

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2285/2020/3	Provision of security officers	14/05/2021	Signal 8 Security Services Malta Ltd	€114,791.45
2309/2020	Demolition of Block 10 at Mount Carmel Hospital and the reinstatement of the ground with environmentally clean soil	14/05/2021	Schembri Infrastructures Ltd	€274,794.00
2319/2020	Supply of alcohol based hand rub (AHR) as per WHO formulation	14/05/2021	Medical Logistics Ltd	€304,704.00
2397/2020/21	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo in an environmental friendly manner	14/05/2021	EI Installation	N/A
2069/2021	Supply of tablets to the National Statistics Office for the use in the National Census 2021	14/05/2021	Sound Machine Co Ltd	€365,200.00
2165/2020	Restoration works on St Dominic Demi Bastion at Fort Ricasoli, Kalkara	17/05/2021	Irrecs Ltd	€254,654.45
2231/2020	Framework contract for the supply, delivery and installation of notice boards for various schools in Malta and Gozo	17/05/2021	Al Nibras for Science and Technology Ltd	€444,229.24
2192/2019/2	Child Care and Well Being Centre – Demolition, construction, mechanical, electrical and finishing works using environmentally friendly materials Lots 5 and 6	20/05/2021	Eson Ltd	€174,104.00
2305/2019/1	Hire of various mobile plant to be deployed at WasteServ Magħtab Environment Complex Lots 1 to 4	20/05/2021	Pullicin Developers Ltd	€2,111,220.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2044/2020	Supply of perfusion related consumables with one (1) heart lung machine and one (1) heater cooler unit on loan on a pay per use basis	20/05/2021	Associated Equipment Ltd	€1,584,568.80
2106/2020	Framework agreement for the supply of passenger vans Lots 1 and 2	20/05/2021	Gasan Zammit Motors Ltd	€222,100.00
2143/2020/4	Framework agreement for the supply and delivery of diesel (EN 590)	20/05/2021	PH Borg Ltd	N/A
2181/2020	Supply of hydroxychloroquine sulphate 200mg tablets	20/05/2021	IPCA Laboratories Ltd	€132,600.00
2275/2020	Supply of bandages wadding Lots 1 to 3	20/05/2021	Krypton Chemists Ltd	€75,731.47
2279/2020	Framework contract for the supply, delivery, and installation of HPL lockers for various schools in Malta and Gozo	20/05/2021	Al Nibras for Science and Technology Ltd	€866,635.00
2346/2020	Supply of standard performance gowns Lots 1 to 4	20/05/2021	Krypton Chemists Ltd	€125,687.25
2418/2020	Finishing works and mechanical and electrical works at Vault No 125, Police General Headquarters, Floriana using environmentally friendly materials	20/05/2021	Raymond Vella Co Ltd	€323,721.72
2458/2020	Lease of three (3) payment kiosks	20/05/2021	Simplypay	€157,000.32
2109/2020	Provision of various transport services at various premises in Malta and Gozo	24/05/2021	Frans Borg	€185,319.00
2300/2018	Supply of cleaning and sanitising wipes (non-alcoholic)	26/05/2021	Medina Healthcare Ltd	€300,000.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2246/2019/1	Supply of non adherent absorbent pad with a microporous fabric adhesive border Lot 1	26/05/2021	Medina Healthcare Ltd	€31,640.00
2406/2019	Supply of gripper needles, Size: 20g, length 25mm	26/05/2021	Associated Equipment Ltd	€133,522.21
2223/2020	Construction of a new residential housing block at Plot 29, Ta' Ħal Mula, Triq l-Indipendenza, Ħaż-Żebbuġ C	26/05/2021	Pullicin Developers Ltd	€182,322.90
2246/2020	Mechanical and electrical installations and refurbishment works using environmentally friendly materials at the University of Malta Valletta Campus	26/05/2021	De Valier Co Ltd	€467,968.37
2285/2020/1	Provision of security officers	26/05/2021	Kerber Securities Ltd	€114,791.45
2288/2020	Landscaping and completion of the Automatic Irrigation System using environmentally friendly manners at the Malta National Park, Ta' Qali	26/05/2021	Piscopo Gardens Ltd	€1,127,641.39
2498/2020	Supply of point of care rapid qualitative tests for the detection of SARS-COV-2 antigen	26/05/2021	PAC3 Limited	€2,070,000.00
2310/2019/2	Hire of low emission hook loader trucks with operators Lot 2	28/05/2021	Veladrians Ltd	€370,656.00
2443/2019	Design, supply, install and maintain of green walls in various industrial estates and gardening services using environmentally friendly products and practices	28/05/2021	The Doric Studio	€467,831.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2432/2019/1	Supply, delivery, maintenance and installation of swimmers zones delineation buoys for 2020, 2021 and 2022 Lot 1	02/06/2021	E C Municipals	€104,753.35
3000/2020/2	Provision of technical expertise for SEA (Strategic Environmental Assessment) screening and scoping for the ESIF, JTF, AMIF, BMVI and CAP Programmes / Plans for 2021-2027 Lots 2 and 3	02/06/2021	Ais Environment Ltd	€83,080.00
3000/2020/3	Provision of technical expertise for SEA (Strategic Environmental Assessment) screening and scoping for the ESIF, JTF, AMIF, BMVI and CAP Programmes / Plans for 2021-2027 Lot 4	02/06/2021	EMDP Ltd	€29,000.00
2090/2019/3	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria Lot 4, 5, 6, 12, 17, 22 and 23	08/06/2021	Cadet Direct Ltd	€531,585.00
2274/2019/6	Call off - Supply and installation of synthetic turf and ancillary works using environmentally friendly products at Ħaż-Żabbar Primary A and Primary B School	08/06/2021	Sports Infrastructure Limited	€78,364.80
3068/2019	Reconstruction and upgrade of link between Rabat and Marsalforn, Gozo including the construction of rubble walls	08/06/2021	GP Gozo Consortium	€8,942,640.87

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2150/2020	Engagement of architect and civil engineer (together with mechanical and electrical engineers) in connection with Phase 2 of the Shooting Range at Ta' Kandja	08/06/2021	MADE Studio	€142,260.00
2175/2020	Supply of fluticasone propionate 250 micrograms inhaler	08/06/2021	Pharmachemic Trading Agency Co Ltd	€714,697.20
2299/2020	Reconstruction of slipway and concrete platform at Kalkara Regatta Club	08/06/2021	Paul Bezzina	€74,900.00
2512/2020	Embellishment works of Pjazza tal-Lunzjata, Tas-Sliema	08/06/2021	BAVA Holdings Ltd	€248,108.38
2327/2019/2	Supply and delivery of second class water for various Wasteserv Malta sites Lot 2	10/06/2021	Magro Paul Water Transport	€27,900.00
2398/2020	Dismantling works of the Nissen huts and excavation works for a multi level car park at the Malta National Park, Ta' Qali	10/06/2021	Schembri Infrastructures Ltd	€2,500,496.00
2540/2020	Supply of alcohol surface wipes	10/06/2021	Prohealth Ltd	€125,800.00
2327/2019/1	Supply and delivery of second class water for various Wasteserv Malta sites Lot 1	16/06/2021	Victor Busuttil Water Supply tal-Maniklu	€296,000.00
2076/2020	Implementation of a Statistical Production Service Architecture (SPSA) and related support and maintenance (for a period of five (5) years)	16/06/2021	Logikview Analytics Private Ltd	€996,000.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2298/2020/2	Provision of security services and front office services at the Ministry for Foreign and European Affairs and its line Departments Lots 1 and 2	16/06/2021	Kerber Securities Ltd	€1,124,684.82
2329/2020	Provision of data and telephony services to Malta Enterprise and its subsidiaries	16/06/2021	GO plc	€119,695.36
2344/2020	Supply of chenodeoxycholic acid 250mg capsules	16/06/2021	Pharmachemic Trading Agency Co Ltd	€686,250.00
2082/2021	Supply of secukinumab 150mg/ml in 1ml solution for injection	16/06/2021	V J Salomone Pharma Ltd	€111,610.80
2249/2020	Supply of omeprazole 20mg capsules	22/06/2021	Farmarosib SRL	€898,948.27
2363/2020	Kalkara Eco-garden restoration works, civil works, mechanical and electrical services, landscaping using environmentally friendly equipment Lot 1	22/06/2021	EMDP Ltd	€796,090.44
2451/2020	Professional services for the Deep Energy Renovation Project of a social housing block in Ħaż-Żabbar	22/06/2021	EMDP Ltd	€81,800.19
2033/2018	Supply of voriconazole 200mg tablets	25/06/2021	Europharma Ltd	€17,400.00
2425/2019	Analysis, design, implementation and support of a Business Intelligence Platform	25/06/2021	K Software Ltd	€620,543.52
2386/2020	Restoration works at St John Almonier's Curtain Wall and Gate, Cottonera Lines (Bormla)	25/06/2021	VM Contracting	€612,460.00

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-*VAT* *Contract Value (Excl VAT)*
2432/2020	Supply of nitrofurantoin oral suspension	25/06/2021	Iasis Pharmaceuticals Hellas SA	€284,000.00
2444/2020	Supply of non-ionic contrast medium for cardioangiography containing 350-370mg iodine per ml	25/06/2021	Pharma Cos Ltd	€897,600.00
2539/2020	Supply of isolation gowns	25/06/2021	Prohealth Ltd	€101,140.00
3063/2020/2	Supply, delivery and commissioning of IT equipment to enhance capabilities of the Malta Police Cybercrime Unit Lot 2	25/06/2021	Computime Ltd	€5,706.60
3063/2020/4	Supply, delivery and commissioning of IT equipment to enhance capabilities of the Malta Police Cybercrime Unit Lot 4	25/06/2021	Fonicom Infrastructure Limited	€8,760.00
2000/2021	Framework agreement for the provision of urgent works and services for Mount Carmel Hospital	25/06/2021	Camray Company Limited	N/A
2396/2019	Supply of sodium hyaluronate injection	30/06/2021	Class Medical Limited	€207,495.00
2073/2020	Street cleaning services using environmentally friendly methods at Ta' Qali Crafts Village	30/06/2021	E C Municipals	€76,301.00
2142/2020	Supply of mitomycin C 40mg or 20mg vials	30/06/2021	E J Busuttil Ltd	€220,800.00
3063/2020/1	Supply, delivery and commissioning of IT equipment to enhance capabilities of the Malta Police Cybercrime Unit Lot 1	30/06/2021	eWorld Ltd	€299,214.37
3006/2021	Supply, delivery, and installation of library shelving and outdoor furniture at the MCAST Resource Centre (MRC)	30/06/2021	Active Insights	€120,798.60

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet approvati lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Is-7 ta' Settembru, 2021

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st January, 2021 and 30th June, 2021, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

7th September, 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*
3139/18v3	Bonnici Bros Services Ltd	2.34	58,385.16 VAT exc	2,491,121.44	05/01/2021	Construction of the Qrejten Break Water at Marsaxlokk
2110/20v2	C & F Building Contractors Ltd	4.07	135,899.15 VAT exc	3,341,067.54	05/01/2021	Construction of the New Msida Primary School
2050/2017	MultiGas Ltd	20.00	579,412.00 VAT exc	2,897,060.00	12/01/2021	Framework agreement for the supply of bulk liquid medical oxygen including the supply, installation and commissioning of a new VIE
2344/2018	Forestals Information Technology Limited	12.50	56,862.00 VAT exc	454,896.00	12/01/2021	Supply of energy efficient, lightweight, slim business laptops
2292/2018	Cherubino Ltd	30.51	26,150.00 VAT exc	85,714.29	12/01/2021	Supply of doxazosin 2mg tablets
2374/2018	X Clean Limited	0.25	16,155.72 VAT exc	6,541,072.00	25/02/2021	Provision of environmentally friendly cleaning services at SVPR Lot 1
2374/2018	X Clean Limited	0.25	5,414.64 VAT exc	2,195,491.00	25/02/2021	Provision of environmentally friendly cleaning services at SVPR Lot 2
2229/2018/2	GC Support JV	0.79	15,750.00 VAT exc	1,982,610.00	25/02/2021	Provision of clerical and receptionist staff Lots 2 and 6
2229/2018/2	GC Support JV	0.79	2,190.00 VAT exc	275,677.00	25/02/2021	Provision of clerical and receptionist staff Lots 2 and 6
2017/2020v2	Irrecs Ltd	7.54	78,615.00 VAT exc	1,042,277.00	25/02/2021	Restoration works on St John Bastion Cottonera Lines

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*
2017/2020v2	Irrecs Ltd	0.72	7,500.00 VAT exc	1,042,277.00	25/02/2021	Restoration works on St John Bastion Cottonera Lines
2089/2019	Support Services Ltd	50.60	404,605.25 VAT exc	799,559.00	25/02/2021	Cafeteria attendant services on board the Gozo Channel (Operations) Limited vessels
2007/2016	WM Environmental Ltd	20.32	30,040.00 VAT exc	147,825.00	25/02/2021	Provision and maintenance of bins on wheels and open skips, regular collection of municipal type and/or other bulky recyclable wastes from public healthcare institutions
2208/2018	G4S Security Service (Malta) Ltd	13.96	36,635.00 VAT exc	262,342.08	04/03/2021	Provision of security services for Dar Padova in Gozo and Active Aging Customer Care Department Lot 1
2208/2018	G4S Security Service (Malta) Ltd	13.88	21,248.30 VAT exc	153,032.88	04/03/2021	Provision of security services for Dar Padova in Gozo and Active Aging Customer Care Department Lot 2
2156/2019	G4S Security Service (Malta) Ltd	15.43	404,333.70 VAT exc	2,620,326.48	09/03/2021	Provision of security guard in State schools
2023/2019	Appaltitalia srl Unipersonale	5.36	25,095.99 VAT exc	468,496.89	09/03/2021	Restoration of Palazzo Ferreria facade, Triq id-Dejqa, Valletta
2023/2019	Appaltitalia srl Unipersonale	2.78	13,030.00 VAT exc	468,496.89	09/03/2021	Restoration of Palazzo Ferreria facade, Triq id-Dejqa, Valletta
2162/2018	Camray Company Ltd	1.39	20,327.00 VAT exc	1,459,011.08	16/03/2021	Refurbishing of low cycle materials at Ex-Joint Office, Floriana
2211/2018	iprojects Ltd	1.47	11,065.82 VAT exc	750,805.04	16/03/2021	Construction and finishing works at Marsaskala Police Station
2211/2018	iprojects Ltd	3.92	29,446.83 VAT exc	750,805.04	16/03/2021	Construction and finishing works at Marsaskala Police Station
2060/2019	Kencar Ltd	6.20	94,000.00 VAT exc	1,516,685.36	18/03/2021	Mechanical and electrical works related at the Rużar Briffa SVPR

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*
2232/2019	Irrecs Ltd	8.45	37,464.00 VAT exc	443,599.99	30/03/2021	Restoration of the St John Almonier Bastion St Margherita Lines, Cospicua
2232/2019	Irrecs Ltd	14.92	66,176.70 VAT exc	443,599.99	30/03/2021	Restoration of the St John Almonier Bastion St Margherita Lines, Cospicua
2321/2018	Floorpul Co Ltd	6.98	10,077.60 VAT exc	144,318.72	15/04/2021	Provision of environment friendly cleaning services at various sites managed and operated by Jobsplus
2048/2020	Road Construction Co Ltd	17.75	106,486.76 VAT exc	599,901.61	15/04/2021	Framework agreement for the provision of general road works including asphalt
2060/2019	Kencar Ltd	5.76	87,290.45 VAT exc	1,516,685.36	29/04/2021	Mechanical and electrical works related at the Ruż ar Briffa SVPR
2126/2019	Boat Maintenance Ltd	10.00	43,638.42 VAT exc	436,382.90	11/05/2021	Reconstruction of slipway near Malta Summit Memorial Monument in Birżebbuġa
2126/2019	Boat Maintenance Ltd	10.00	43,638.42 VAT exc	436,382.90	11/05/2021	Reconstruction of slipway near Malta Summit Memorial Monument in Birżebbuġa
3007/2020	De Valier Co Ltd	0.82	5,500.00 VAT exc	667,066.00	11/05/2021	Supply, delivery, testing and commissioning of five (5) towed amphibious boat trailers at Mġarr Port, Gozo
2013/2016	ProCare Ltd	50.00	91,030.20 VAT exc	182,062.40	20/05/2021	Supply of micro EIA test kits with equipment on loan
3025/2018	Superlit Boru Sanayi AS	9.91	695,209.64 VAT exc	7,018,695.50	20/05/2021	Framework contract for the supply and delivery of GRP pipes and fittings
3151/2018	AST Clean Water Technologies Ltd	3.89	368,883.92 VAT exc	9,486,758.00	03/06/2021	Design and build, test and commission RO Plant at Ħondoq ir-Rummien, limits of Qala, Gozo
3151/2018	AST Clean Water Technologies Ltd	2.75	261,300.00 VAT exc	9,486,758.00	08/06/2021	Design and build, test and commission RO Plant at Ħondoq ir-Rummien, limits of Qala, Gozo