EX MINISTERIAL PROCUREMENT UNIT
(MSFC, MSA, MSCA U MISW)

Lista ta' kuntratti ta' offerti u modifikazzjonijiet mogħtija mill-Ex Ministerial Procurement Unit (MSFC, MSA, MSCA u MISW) matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikati skont ir-Regolament 79(4)(h) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

L-24 ta' Settembru, 2021

EX MINISTERIAL PROCUREMENT UNIT
(MSFC, MSA, MSCA AND MISW)

List of tender contracts and modifications awarded by the Ex Ministerial Procurement Unit (MSFC, MSA, MSCA and MISW) during the period between 1st January, 2021 and 30th June, 2021, published in terms of Regulation 79(4)(h) of the Public Procurement Regulations S.L. 601.03.

24th September, 2021

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntratt *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
Offerti/*Tenders*: Foundation for Social Welfare Services					
1	MPU-MFCS/18098	Tender for the Provision of Chauffeur Driven Services using Environmentally Friendly, Low Emission Vehicles for Supervised Access Visits for the Foundation for Social Welfare Services (FSWS)	22/3/2021	Ecabs Company Limited	€60,550.00
Offerti/*Tenders*: Aġenzija Sapport					
1	MPU-MSFC/20034	Tender for the Supply, Delivery, Installation and Commissioning of a Driving Simulator for Sonia Tanti Independent Living (STILC) at Aġenzija Sapport.	23/3/2021	Be Independent Ltd	€24,500.00
2	MPU-MSFC/20026 - Lot 1	Tender for the Supply and Delivery of Hot and Cold Water Dispensers and Drinking Water Canisters (Lot 1); and for the Supply, Delivery and Installation of Domestic Reverse Osmosis Systems (Lot 2); for Aġenzija Sapport	6/5/2021	Ecopure Ltd	€46,370.40
3	MPU-MSFC/20026 - Lot 2	Tender for the Supply and Delivery of Hot and Cold Water Dispensers and Drinking Water Canisters (Lot 1); and for the Supply, Delivery and Installation of Domestic Reverse Osmosis Systems (Lot 2); for Aġenzija Sapport	6/5/2021	Tua Engineering Ltd	€12,389.00
4	MPU-MSFC/20038	Tender for the Dismantling, Supply and Installation of Airconditioning Units at Various Sites under the remit of Aġenzija Sapport	15/6/2021	Kencar	€29,156.92

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntratt	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Offerti/*Tenders*: St Vincent de Paul Long Term Care Facility					
1	MPU-MFCS/19054	Tender for the Supply and Delivery of Evacuation Chairs to Saint Vincent de Paul Long Term Care Facility, Ħal Luqa	18/3/2021	Be Independent Ltd	€39,900.00
2	MPU-MFCS/20001	Tender for the Repair and Maintenance of Vehicles at Saint Vincent de Paul Long Term Care Facility	23/2/2021	Engineering Experts	€49,972.89
3	MPU-MFCS/20018 - Lot 1	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material to Saint Vincent de Paul Long Term Care Facility, Ħal Luqa	18/3/2021	B&G Hardware Stores	€38,051.47
4	MPU-MFCS/20018 - Lot 2	Tender for the Supply and Delivery of Electrical, Mechanical and Plumbing Material to Saint Vincent de Paul Long Term Care Facility, Ħal Luqa	18/3/2021	B&G Hardware Stores	€45,710.72
5	MPU-MFCS/20028	Re-Issue – Tender for the Supply and Installation of Fire Doors at Ruzar Briffa Complex – Phase 2, at Saint Vincent de Paul, Long Term Care Facility	18/3/2021	De Valier Co Ltd	€59,817.00
6	MPU-MSFC/20030	Tender for Civil Works at Dining Room Courtyard, Saint Vincent de Paul, Long Term Care Facility	23/3/2021	SBG Holding Ltd	€58,770.00
7	MPU-MSFC/20044	Tender for Civil Works at Saint Joseph 1 Ward, Saint Vincent de Paule	22/3/2021	LBA Ltd	€70,452.00
8	MPU-MSFC/20013	Tender for the Certification of Fire doors including their Compartmentalisation at Saint Vincent de Paul Long Term Care Facility	27/5/2021	Galea Curmi Engineering	€14,755.04
9	MPU-MSFC/21002	RE-Issue – Tender for the Supply and Installation of Sectional Garage Doors at Rużar Briffa Complex – Phase 2, Saint Vincent de Paul, Long Term Care Facility	15/6/2021	Triton Engineering Ltd	€32,830.00

Nru.	Numru ta' Referenza tal-Offerta	Titlu tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem tal-Kuntratt	Valur tal-Kuntratt VAT Eskluża
No.	*Tender Reference Number*	*Tender Title/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Offerti/*Tenders*: Active Ageing and Community Care					
1	MPU-MFCS/20025	Tender for the Supply and Delivery of Portable Bladder Scanners for the Active Aceing and Community Care (AACC)	15/4/2021	HospiMalta	€9,113.00
Offerti/*Tenders*: Directorate Corporate Services – Ministry for Social Justice and Solidarity, the Family and Children's Rights					
1	MPU-MFCS/20037	Tender for the Procurement of Software Development Services to Build and Maintain E-Services for the Ministry for the Family, Children's Rights and Social Solidarity	8/4/2021	Neil Tanti	€69,650.00
Offerti/*Tenders*: Housing Authority					
1	MPU-MFCS/20029	Tender for the Service of a Health and Safety Supervisor (Project Supervisor for Design and Construction Stage) (Housing Authority)	15/4/2021	Shield Consultants Ltd	€24,063.75
2	MPU-MSFC/20040	Tender for the Dismantling, Disposal and Replacement of Air Conditioning System – Housing Authority	9/6/2021	Kencar	€16,291.34
3	MPU-MSFC/20048	Tender for the Services of a Health and Safety Supervisor (Project Supervisor for Design and Construction Stage) (EU Funded) (Housing Authority)	9/6/2021	Shield Consultants Ltd	€24,174.00
4	MPU-MSFC/21004	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 3 CO 3 – MRL Side Mounted Lifts	17/3/2021	Groeffe Elevators Services Limited	€92,340.00
5	MPU-MSFC/21006	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 10 – MRL Side Mounted Lifts	17/3/2021	Panta Marketing and Services Limited	€70,080.00
6	MPU-MSFC/21007	Framework Agreement for the Supply, Installation and Commissioning of Various Lifts. Lot 1 CO 11 – MRL Side Mounted Lifts	17/3/2021	Panta Marketing and Services Limited	€32,480.00

Nru. *No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT Eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€ VAT Eskluża *Variation in € Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT*
Modifikazzjonijiet/*Modifications*: Housing Authority								
1	MPU-MFCS/18061 - Lot 1	Tender for the Service of Perit/Perit Firms from Preliminary Design, up to Completion including Supervision of Works and Certification of 3 Public Urban Open Spaces in Various Existing Social Housing Estates in Malta (EU Funded) – Housing Authority for Landscaping	1/3/2021	Perit Justin Spiteri	6%	€45,850.00	€2,750.9	€48,600.92
2	MPU-MFCS/18061 - Lot 2	Tender for the Service of Perit/Perit Firms from Preliminary Design, up to Completion including Supervision of Works and Certification of 3 Public Urban Open Spaces in Various Existing Social Housing Estates in Malta (EU Funded) – Housing Authority for Landscaping	1/3/2021	Perit Justin Spiteri	6%	€34,700.00	€2,082.0	€36,782.02
3	MPU-MFCS/20023	RE-Issue – Tender for Civil, Finishes and Electrical Works for the Construction of Lift Pit and Supply, Delivery,	26/4/2021	Lift Joint Venture	1.55%	€83,258.64	€1,290.00	€84,548.64

Nru. *No.*	Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt VAT Eskluża *Original Contract Value Excl. VAT*	Varjazzjoni f'€ VAT Eskluża *Variation in € Excl. VAT*	Valur tal-Kuntratt Finali VAT Eskluża *Final Contract Value Excl. VAT*
		Installation and Commissioning of Lift and Lift Metal Structure Hoistway at tac-Cawla, Block H, Door B, Victoria, Gozo using Environmentally Friendly Paints (Housing Authority)						
Modifikazzjonijiet/*Modofications*: Aġenzija Sapport								
1	MPU-MFCS/19048	Tender for the Provision of Maintenance and Repair Services of Electrical, Plumbing and other Related Works for the Residences, Day-Centres and Offices at Aġenzija Sapport (Re-issue)	12/1/2021	John Psaila	30%	€34,500.00	€10,350.00	€44,850.00
2	MPU-MFCS/19062	Tender for Electrical and Extra Low Voltage Re-Installation including the Installation of a Fire Detection and Alarm System and a Structured Cable System for Voice/ Data Networks for Aġenzija Sapport	1/2/2021	ASI Building Services Contractors Ltd	7.18%	€31,320.00	€2,250.00	€33,570.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI

Lista ta' kwotazzjonijiet mogħtija mill-Ministeru għat-Trasport, l-Infrastruttura u l-Proġetti Kapitali matul il-perjodu l-1 ta' April, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont Artiklu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-24 ta' Settembru, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of quotations awarded by the Ministry for Transport, Infrastructure and Capital Projects during the period between 1st April, 2021 and 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L.601.03).

24th September, 2021

Kwotazzjonijiet/*Quotations* – Strategy and Support Services Division

Nru. *No.*	Ref. Nru. tal-kwotazzjoni *Quotation Ref. No.*	Isem tal-kwotazzjoni/Suġġett tal-kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	CfQ 003-2021	Framework Agreement for the Inspection, Servicing and Refilling of Fire Extinguishers at the MTIP Premises	24/5/2021	Pace Fire Prevention	€6,384.95
2	10/2021	Quotation for Repairs of a 30 tonne Crane – GVH-461	8/2/2021	Mark's Garage	€8,500.00
3	01/2021	Supply and Shipment of a Heavy Duty Silt Curtain to Malta	9/2/2021	Mavi Deniz Cevre Hizmetleri A.S	$9.260
4	16/2021	Quotation for the Services of a Health and Safety Officer for Civil Engineering Works at Various Locations Along the Maltese Island Coast	7/4/2021	Resolve Consulting Ltd	€5,830.00
5	17/2021	Quotation for the Inspection, Servicing and Refilling of Fire Extinguishers at MTIP Premises	7/4/2021	Pace Fire Prevention	€6,384.95
6	CfQ005/2021	Quotation for the Services of Geotechnical Investigation at Playing Field in Triq Mario Galea Testaferrata, Mdina	26/4/2021	Solidbase Laboratory Ltd	€9,750.00
7	CfQ006/2021	Quotation for the Services of Geotechnical Investigation at Parking Areas in Ta' Qali	18/5/2021	Solidbase Laboratory Ltd	€9,550.00
8	35/2021	Quotation for the hire of six (6) billboards for the months of June and July 2021 including production and installation of all billboards one site at Ta' Qali National Park	1/6/2021	Border & Co. Ltd	€9,900.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI

Lista ta' direct orders mogħtija mill-Ministeru għat-Trasport, l-Infrastruttura u l-Proġetti Kapitali matul il-perjodu l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont Artiklu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-24 ta' Settembru, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of direct orders awarded by the Ministry for Transport, Infrastructure and Capital Projects during the period between 1st January, 2021 and 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L.601.03).

24th September, 2021

Direct Orders – Permanent Secretary's Office, Strategy Support and Services Division, Office of the Chief Information Officer (MTIP)

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	LA_007-2021	Consultancy Services	21/1/2021	E-Cubed Consultants Ltd	€7,500.00
2	LA_021-2021	Provision of furniture	3/2/2021	Creations	€7,644.00
3	LA_032-2021	Consultancy Services re maring (26.02.2021 to 31.03.2021)	26/2/2021	Rise Co. Ltd	€9,980.00
4	LA_033-2021	Service Contract Agreement for the Provision of Services as an Executive Secretary for the Maritime Security Committee (04.02.2021 to 31.07.2022)	9/2/2021	Mr. Anthony Borg	€62,500.00
5	LA_035-2021	Fumigaton Services (04.01.2021 to 24.01.2021)	31/12/2020	Ozo Malta Ltd	€6,672.80
6	LA_043-2021	Fumigation Services (25.01.2021 to 14.02.2021)	21/1/2021	Ozo Malta Ltd	€6,457.15
7	LA_046-2021	Radio/TV advert services	14/4/2021	Dot Media & Consultancy Services Ltd	€6,190.00
8	LA_050-2021	Fumigation Services (15.02.2021 to 07.03.2021)	12/2/2021	Ozo Malta Ltd	€6,637.65
9	LA_052-2021	Fumigation Services (08.03.2021 to 28.03.2021)	5/3/2021	Sanoserv Ltd (Sanondaf)	€8,357.50
10	LA_053-2021	Fumigation Services (29.03.2021 to 18.04.2021)	26/3/2021	Ozo Malta Ltd	€6,585.40
11	LA_056-2021	Consultancy Services re Ta Qali National Park (28.05.2021 to 10.12.2021)	7/5/2021	Mr Jason Micallef	€9,735.60
12	LA_058-2021	Preparation of a Study on the Aviation Sector's Contribution to the Maltese Economy	1/6/2021	Grant Thornton Malta	€7,500.00
13	LA_059-2021	Technology Refresh to the Works Planning System and Integration with Time and Attendance related modules at the Ministry for Transport, Infrastructure and Capital Projects	28/5/2021	Darttek Ltd	€17,192.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
14	LA_060-2021	Preparation of a Proportionality Assessment with regards to the recently enacted changes made to the Periti Act and the proposed amendements made to the Engineering Profession Act (Cap. 321)	24/5/2021	Grant Thornton Malta	€10,000.00
15	LA_063-2021	Consultancy Services	4/6/2021	Mr Darren Marmara	€9,000.00
16	LA_064-2021	Upgrades to the Notification System of the Ministry for Transport, Infrastructure and Capital Projects	14/6/2021	Darttek Ltd	€119,824.00
17	LA_066-2021	Provision of Stage Furniture, Facebook Live Streaming Services and Logistics during the Fast Ferry Inauguration on 1st June 2021	31/5/2021	iCan Ltd	€7,110.25
18	LA_068-2021	Preparation of a Report regarding the Quantification of Socio-Economic Benefits of the Aviation Sector	21/8/2021	MB Economics Ltd	€70,000.00
19	LA_072-2021	Fumigation Services (19.04.2021 to 09.05.2021)	16/4/2021	Sanoserv Ltd (Sanondaf)	€6,211.78
20	LA_074-2021	EURDMS System Upgrade and a Three (3) Year Maintenance and Support	9/2/2021	2i Ltd	€48,030.00
21	LA_075-2021	Printing Services	25/6/2021	Gutenberg Press Ltd	€18,700.00
22	LA 079-2021	Services connected with the research into the History of Malta's Bus Industry and incorporating the creation of a Malta Bus Archive into the National Archives/University of Malta's 'Memorja' Project for a period of 12 months (28-01-2021 to 27-01-2022)	28/1/2021	Mr Richard Derek Stedall	€22,804.60
23	LA 087-2021	Document Management Service Agreement (02.03.2021 - 01.03.2024)	2/3/2021	Maltapost p.l.c.	€9,500.00
24	LA PU 11/2021	Dumping of material at Quarry, Mqabba	27/1/2021	C. Farrugia	€9,960.00
25	LA PU13/2021	Framework Agreement – Hire of Low Emission Self drive cars to MTIP	18/1/2021	Alpine Rent a Car Ltd	€9,864.40
26	LA PU 22/2021	Dumping of Construction Material	5/2/2021	Tlata Ltd,	€9,960.00
27	LA PU33/2021	Painting of Water Basin of the Triton Fountain	16/3/2021	BMD Solutions	€31,063.90
28	LA PU34/2021	Repair Works to Rainwater Gutter and Roofing System of One of MSD Workshops	19/2/2021	Quintus International Ltd,	€25,950.47
29	LA PU55/2021	Supply, Transport and fix to existing Hoarding of Vinyl Mesh Banner at the New Concert Area, Ta' Qali National Park	12/3/2021	CMYK Advertising	€8,316.00

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
30	LA PU72/2021	Cleaning and Repair of Existing Stormwater Culverts and Construction of a New Culvert at Gżira Marina Garden	26/3/2021	Sammut Marine	€118,329.15
31	LA PU116/2021	Updating of the financial assessment icw 'Improvement of the Energy Performance Ratings of Blocks A & B' to a financial feasibility study icw 'Improvement of the Energy Performance Ratings of Blocks A & B'	4/5/2021	PwC Malta	€5,000.00
32	LA PU156/2021	External Core Drilling with recovery of seven (7) Trial Holes at Ġnien Indipendenza, Triq is-Siġġiewi, Zebbug including mobilisation, demobilisation and an original report	16/6/2021	Solidbase Laboratory Ltd	€5,360.00
33	NOA 013/2021	Construction of a Storm Relief System at Triq Sant'Anna, Marsaskala	14/5/2021	Roswell Ellul Ltd	€91,732.20
34	NOA 017/2021	Construction of a Storm Catchment Pit in Triq id-Dliela and an Open Gutter Between Triq id-Dliela and Triq il-Baħrija, Ħaż-Żabbar	1/6/2021	Roswell Ellul Ltd	€114,322.00

MINISTERU GĦAT-TRASPORT, L-INFRASTRUTTURA U L-PROĠETTI KAPITALI

Lista ta' varjazzjonijiet mogħtija mill-Ministeru għat-Trasport, l-Infrastruttura u l-Proġetti Kapitali matul il-perjodu l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont Artiklu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-24 ta' Settembru, 2021

MINISTRY FOR TRANSPORT, INFRASTRUCTURE AND CAPITAL PROJECTS

List of variations awarded by the Ministry for Transport, Infrastructure and Capital Projects during the period between 1st January, 2021 and 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L.601.03).

24th September, 2021

Varjazzjonijiet*/Variations*: Public Works Department

Nru. *No.*	Ref. Nru. tal-Kuntratt *Contract Ref. No.*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt Eskluża l-VAT *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
1	MTIP/PWD/ 047/2020	Tender for Paving Works on Roof of Marsaskala Sports Club, Triq iż-Żonqor, Marsaskala	22/4/2021	Building Evolution Galatolo Ltd	8.67%	€31,752.50	€2,750.00	€34,502.50

Nru.	Ref. Nru. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
2	MTIP/PWD/ 051/2020	Tender for the Supply, Delivery, Installation and Maintenance of AC, Power, Lighting and Fire Detection Systems at the Ħal Qormi Regional Library	20/4/2021	Engenuity Ltd	9.85%	€16,396.07	€1,614.85	€18,010.92
3	MTIP/WID/ 013/2018	Framework Agreement for the Hiring and Servicing of Mobile Toilets	13/5/2021	Venscic Ltd	25%	€10,110	€2,527.50	€12,637.50
4	MTIP/WID/ 016/2020	Tender for the Supply and Installation of a Fire Detection System of Block A Triq Francesco Buonamici Floriana	20/4/2021	G4S Security Service (Malta) Ltd	10.73%	€16,816.47	€1,804.08	€18,620.55
5	MTIP/WID/ 008/2020	Design and build tender for the construction of an elevated walkway ramp at Triq Wied iż-Żurrieq, Blue Grotto) Malta	21/6/2021	Bava Holdings Ltd	11.19%	€117,361.48	€10,684.33	€128,045.81
6	CT2464/ 2020	Ħad-Dingli – Garden, Parking Area and Outdoor Gym	14/4/2021	Big Projects	8.62%	€282,431.80	€24,348.00	€306,779.80

Nru.	Ref. Nru. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
7	CT2229/ 2020	Tender for the Embelishment Works at the Adventure Park Ta' Qali	17/6/2021	Proman Ltd	13.70%	€1,453,791.94	€24,706.80	€1,478,498.74
8	CFQ005/ 2021	Quotation for Geotechnical Investigation at Playing Field, Triq Mario Galea Testaferrata, Mdina	1/6/2021	SolidBase Laboratory Ltd	10.40%	€9,750.00	€1,020.00	€10,770.00

*Entitajiet kuntrattwali li joperaw fis-Setturi tal-Ilma, Enerġija, Trasport u servizzi Postali sgħandhom jirreferu wkoll għal Regolament 87 tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.05) li toħodhom għal Regolament 111(2) ta' S.L. 601.03
**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

MINISTERU GĦALL-AGRIKOLTURA, IS-SAJD, L-IKEL U D-DRITTIJIET TAL-ANNIMALI

Dipartiment tas-Sajd u l-Agrikoltura

Lista ta' direct contracts mogħtija mid-Dipartiment tas-Sajd u l-Agrikoltura matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, ippubblikat skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

L-24 ta' Settembru, 2021

MINISTRY FOR AGRICULTURE, FISHERIES, FOOD AND ANIMAL RIGHTS

Department of Fisheries and Aquaculture

List of direct contracts awarded by the Department of Fisheries and Aquaculture during the period between 1st January, 2021 and 30th June, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

24th September, 2021

Direct Contracts

Nru.	Numru ta' Referenza ta' Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	F102/2020	Services of a specialized consultant to conduct a Financial Feasibility Study in relation to the Hard-Standing Facility situated in Marsaxlokk	2/2/2021	Ernst & Young	€9,500.00

Nru. *No.*	Numru ta' Referenza ta' Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Għoti *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
2	F108/2017	Contract for Service – Refrigeration Units Preventive Maintenance and Repair	23/2/2021	REFPRO Refrigeration Importation & Installation	€5,280.00
4	F147/2017	Contract for Service – Inmarsat E-log Book Data Transmission Services	1/1/2021	Loqus Services Ltd.	€25,000.00
5	F171/2020	Direct Order for acquiring essential parts for the repairs of the AWLS at the Department of Fisheries and Aquaculture	15/1/2021	Loqus Public Sector Ltd	€19,573.00
6	F44/2021	Direct order for acquiring essential parts for the Service Pillars operated by the Department of Fisheries and Aquaculture, required of the routine maintenance of the equipment	14/4/2021	RVC LTD.	€42,450.50
7	F169/2020	Direct Order for acquiring essential parts for the repairs of the AWLS at the Department of Fisheries and Aquaculture	17/5/2021	Loqus Public Sector Ltd	€44,993.80
8	F131/2019	Negotiated Procedure to Loqus Public Sector Ltd for the provision of 12 months Maintenance and Support for FIS/VMS/e-log and AWL software for the Department of Fisheries and Aquaculture	1/1/2021	Loqus Public Sector Ltd	€150,000.00
9	F174/2020	Negotiated Procedure to Trackwell Ltd to develop a Business Layer Application Modules	25/1/2021	Trackwell Ltd	€151,840.00
10	F53/2013/6	Negotiated Procedure for the procurement of Transmission Services for the Vessel Monitoring System (VMS)	29/4/2021	Loqus Services Ltd.	€204,344.00
11	F26/2021	Contract of Service for the Provision of Towing Vessel Management Services for the Bluefin Tuna (BFT) fishing season 2021	12/2/2021	Cofrepeche	€120,000.00
12	F26/2021	Contract for service for the provision of training courses to National Observers, Fisheries Officer, Captains of towing vessels for BFT and SWO fishing season 2021	12/2/2021	Oceanis Srl	€190,000.00
13	MRRA/A/117/ 2012/13	Servicing of 50-tonne and 250-tonne Hoists for the DFA	20/5/2021	Y&P Cranes	€10,000.00
14	F70/2021	Contract Agreement for the Services of a Consultancy Firm to Provide Assistance to the Department of Fisheries and Aquaculture to Submit a Scheme Proposal with the SAMB	18/5/2021	EMCS Ltd	9,850.00
15	F52/2020, F53/2020, F54/2020, F55/2020	Service for national observers onboard BFT vessels	7/5/2021	Mr Francesco Harkins	Capped under €9,999

AĠENZIJA SERVIZZ.GOV

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija minn servizz.gov Agency matul il-perjodu bejn l-1 ta' Jannar, 2021 u l-31 ta' Marzu, 2021, ippubblikata skont Artiklu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-24 ta' Settembru, 2021

SERVIZZ.GOV AGENCY

List of tenders, quotations, direct orders and variations awarded by servizz.gov Agency during the period between 1st January, 2021 and 31st March, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L.601.03).

24th September, 2021

Offerti*/*Tenders*

Nru. *No.*	Ref. Nru. tal-offerta *Tender Ref. No.*	Isem tal-offerta/Suġġett tal-offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SERVIZZ/ 20/19	Tender for the Provision of General Maintenance (Handyman) Services for servizz.gov (Agency) using Environmentally-Friendly Materials and Products	14/1/2021	Marco Vella obo 5H Limited	€58,750.00
2	SERVIZZ/ 20/21	Tender for the civil and construction works at the servizz.gov St Paul's Bay Hub using environmentally friendly construction materials and products	9/2/2021	Northern Building Services Ltd	€79,771.24
3	SERVIZZ/ 20/08	The Provision of Services of a Data Protection Officer for servizz.gov (Agency)	14/1/2021	Iuris Malta Advocates	€57,500.00
4	SERVIZZ/ 20/30	Procurement of Social Media, TV, Radio, Billboards and Newspaper Media Buy for servizz.gov (Agency)	9/2/2021	Outlook Coop	€35,000.00

*Il-lista ta' Offerti għandha tinkludi għotjiet li mhumiex regolati bħala Open Procedure
**The list of Tenders shall include awards which are not regulated as an Open Procedure*

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Ref. Nru. tal-kwotazzjoni *Quotation Ref. No.*	Isem tal-kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	SERVIZZ/ 20/23	CfQ for Mechanical and Engineering Services for the Refurbishment of the Msida, Mosta and Lija Hubs for servizz.gov (Agency)	14/1/2021	Enser Ltd	€2,470.00

Direct Orders

Nru.	Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	100/2021/3	Rental of Premises in Paola	4/3/2021	Ms Lucienne Mizzi	€115,200.00
2	N/A	Provision of Architectural Services rendered to servizz.gov in relation to St Paul's Bay Hub	4/1/2021	Perit William Lewis	€5,000.00
3	N/A	Provision of Legal Services to servizz.gov	1/2/2021	360 Legal	€9,900.00
4	N/A	Provision of Architectural Services rendered to servizz.gov in relation to Paola New Hub	15/2/2021	Perit William Lewis	€6,500.00

Varjazzjonijiet/*Variations*: MSA

Nru.	Ref. Nru. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Ref. No.*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

AĠENZIJA SERVIZZ.GOV

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija minn servizz.gov Agency matul il-perjodu bejn l-1 ta' April, 2021 u t-30 ta' Ġunju, 2021, ippubblikata skont Artiklu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-24 ta' Settembru, 2021

SERVIZZ.GOV AGENCY

List of tenders, quotations and direct orders awarded by servizz.gov Agency during the period between 1st April, 2021 and 30th June, 2021, published in terms of Article 111 (2) of the Public Procurement Regulations (S.L.601.03).

24th September, 2021

Offerti*/*Tenders*

Nru.	Ref. Nru. tal-offerta	Isem tal-offerta/Suġġett tal-offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Ref. No.*	*Tender Name/Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
NIL	NIL	NIL	NIL	NIL	NIL

*Il-lista ta' Offerti għandha tinkludi għotjiet li mhumiex regolati bħala Open Procedure
**The list of Tenders shall include awards which are not regulated as an Open Procedure*

Kwotazzjonijiet/*Quotations*

Nru.	Ref. Nru. tal-kwotazzjoni	Isem tal-kwotazzjoni/ Suġġett tal-kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Ref. No.*	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SERVIZZ/21/04	CfQ for the Finishing Works at the servizz.gov Paola temporary hub	25/6/2021	Marco Paul Vella	€5,900.00

Direct Orders

Nru.	Ref. Nru. tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Ref. No.*	*Direct Order Name/Subject of Direct Order*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	N/A	Provision of Quality Assessments for servizz.gov	13/4/2021	Ms Antoinette Camilleri	€9,750.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 28 ta' Settembru, 2021, mid-9.30 a.m. sal-5.00 p.m., Triq il-Kbira se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'din il-ġurnata f'dawn il-ħinijiet.

L-24 ta' Settembru, 2021

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Tuesday, 28th September, 2021, from 9.30 a.m. till 5.00 p.m., Triq il-Kbira will be closed for traffic. Parking of vehicles is not permitted on this day during these times.

24th September, 2021

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 5 ta' Ottubru, 2021, mis-1.30 p.m. sat-3.30 p.m., Triq il-Ġnien se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja f'din il-ġurnata f'dawn il-ħinijiet. Triq Ferdinandu se tkun two way bejn is-1.30 p.m. u t-3.30 p.m.

L-24 ta' Settembru, 2021

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Tuesday, 5th October, 2021, from 1.30 p.m. till 3.30 p.m., Triq il-Ġnien will be closed for traffic. Parking of vehicles is not permitted on this day during these times. Triq Ferdinandu will be two way between 1.30 p.m. and 3.30 p.m.

24th September, 2021

KUNSILL LOKALI R-RABAT (MALTA)

Sospensjoni tat-Parkeġġ

Il-Kunsill Lokali r-Rabat jgħarraf li mill-Ħamis, 30 ta' Settembru, 2021 sal-Ħadd, 3 ta' Ottubru, 2021, ħadd ma jista' jipparkja fil-parkeġġ bejn Triq Għajn Qajjet u Vjal il-Ħaddiem.

L-24 ta' Settembru, 2021

RABAT (MALTA) LOCAL COUNCIL

Suspension of Parking

The Rabat Local Council notifies that from Thursday, 30th September, 2021 till Sunday, 3rd October, 2021, no parking is allowed through parking area between Triq Għajn Qajjet and Vjal il-Ħaddiem.

24th September, 2021