MINISTERU GĦALL-FINANZI U X-XOGĦOL

**Direttorat tas-Sectoral Procurement**

Lista ta' Modifikazzjonijiet Approvati għal kuntratti rakkomandati għal Għotja mid-Direttorat tas-Sectoral Procurement matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Is-16 ta' Settembru, 2022

MINISTRY FOR FINANCE AND EMPLOYMENT

**Sectoral Procurement Directorate**

List of Approved Modifications to Contracts recommended for Award by the Sectoral Procurement Directorate during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03

16th September, 2022

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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* |
| **MODIFIKAZZJONIJIET: Dipartiment tal-Protezzjoni Ċivili** ***MODIFICATIONS: Civil Protection Department*** | | | | | | | | |
| **1** | SPD/2021/035 | Contract for the Supply and Installation of a 4-passenger lift including masonry works at Hal Far Fire Station | | Eletech Limited | 9.10% | €41,900 | €3,800 | €45,700 |
| **MODIFIKAZZJONIJIET: Dipartiment tal-Pulizija** ***MODIFICATIONS: Police Department*** | | | | | | | | |
| **1** | SPD2/2021/007 | Contract Agreement Electrical Works in the New Entry/Exit System Data Centre at the Malta Police Force | 31/01/2022 | Engenuity Ltd | 5.50% | €114,657.10 | €6,263.91 | €123,055.08 |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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** | SPD2/2021/007 | Contract Agreement Electrical Works in the New Entry/Exit System Data Centre at the Malta Police Force | 31/05/2022 | Engenuity Ltd | 0.27% | €114,657.10 | €312.84 | €123,367.92 |
| **3** | SPD2/2021/007 | Contract Agreement Electrical Works in the New Entry/Exit System Data Centre at the Malta Police Force | 10/06/2022 | Engenuity Ltd | 3.20% | €114,657.10 | €3,681.93 | €127,049.85 |
| **MODIFIKAZZJONIJIET: Direttorat għas-Servizzi Korporattivi** ***MODIFICATIONS: Corporate Services Directorate*** | | | | | | | | |
| **1** | SPD3/2021/064 | Framework for the Provision of Cash in Transit Services to Government Directorates in Gozo | 02/06/2022 | Change in contractor from OzoSecurity to G4S Security | | | | |
| **MODIFIKAZZJONIJIET: Gozo Channel (Operations) Limited** ***MODIFICATIONS: Gozo Channel (Operations) Limited*** | | | | | | | | |
| **1** | SPD3/2021/059 | Design, Fabrication, Supply, Installation and Commissioning of Eight New Fenders and Ramp Protective Plate at Ċirkewwa Terminal Berth 1 for Gozo Channel (Operations) Limited | 27/04/2022 | Atlas Tool Engineering | no additional fees | | | |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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* |
| **MODIFIKAZZJONIJIET: Direttorat tal-Manutenzjoni** | | | | | | | | |
| ***MODIFICATIONS: Maintenance Directorate*** | | | | | | | | |
| **1** | SPD3/2021/006 | Tender for the embellishment of Tal-Ħamrija Housing Estate, Xewkija, Gozo | 12/05/2022 | Trihills Construction Ltd | | | €19,500.00 | |
| **MODIFIKAZZJONIJIET: Diviżjoni tal-Appoġġ u Strateġija** | | | | | | | | |
| ***MODIFICATIONS: Strategy and Support Division*** | | | | | | | | |
| **1** | SPD3/2021/055 | Framework Contract for the Supply, Delivery and Installation of Vehicle and Pedestrian Restraint Systems Across Gozo | 04/02/2022 | Sultech & Co Ltd | | | €7,200.00 | |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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* |
| **MODIFIKAZZJONIJIET: Direttorat EcoGozo**<br>***MODIFICATIONS: EcoGozo Directorate*** | | | | | | | | |
| **1** | SPD3/2021/056 | Tender for the Supply, Delivery, Installation and Maintenance of an Off-Grid PV System at Blue Lagoon Convenience, Comino | 07/02/2022 | Virtue Solaris Ltd | | | €845.00 | |
| **MODIFIKAZZJONIJIET: Aġenzija tas-Servizzi tal-Qorti**<br>***MODIFICATIONS: Court Services Agency*** | | | | | | | | |
| **1** | SPD5/2021/023 | Services - Tender for the Supply, Delivery and Installation of Energy Efficient Scanning Equipment including the Provision and Installation of Scanning Software for the Court Services Agency | 18/02/2022 | Volatila Ltd | 15.78% | €98,690.00 | €15,575.00 | €129,840.00 |
| **2** | | | 25/04/2022 | | 31.56% | €98,690.00 | €31,150.00 | €160,990.00 |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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* |
| **3** | SPD5/2021/048 | Construction and Refurbishment works at second floor level of the Court Services Agency in Valletta using environment friendly material and practices | 26/05/2022 | J Construction Ltd | 1.20% | €261,415.00 | €3,150.00 | €264,565.00 |
| **4** | SPD5/2021/080 | Provision of Architectural Surveying Services of the Main Court Building, Valletta | 26/05/2022 | Christopher Cassar | 9.36% | €23,500.00 | €2,200.00 | €25,700.00 |
| **MODIFIKAZZJONIJIET: Heritage Malta** ***MODIFICATIONS: Heritage Malta*** | | | | | | | | |
| **1** | SPD5/2021/022 | Tender for the Pedestrianisation of Triq iċ-Ċimiterju (Between Triq Ħal Luqa and Triq Ħal Saflieni), in front of the Ħal Saflieni Hypogeum, Paola. | 25/04/2022 | LBV Ltd | 12.10% | €130,556.16 | €15,808.14 | €146,364.30 |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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** | SPD5/2021/053 | Works – Tender for the Refurbishment/ Maintenance/ Restoration Works at the National Museum of Natural History, Wilhena Palace, Mdina | 13/06/2022 | Vaults Co. Ltd | 45% | €24,696.00 | €11,102.96 | €35,798.96 |
| **MODIFIKAZZJONIJIET: Dipartiment tax-Xogħlijiet Pubbliċi** ***MODIFICATIONS: Public Works Department*** | | | | | | | | |
| **1** | SPD6/2021/016 | Tender for the Demolition and Reconstruction of Gomorino Bridge and Road Including Railing, Off Triq il-Maltin Internati u Eżiljati, Mdina | 19/01/2022 | Bonnici Bros Services Ltd | 15.70% | €456,409.80 | €71,808.40 | €528,218.20 |
| **MODIFIKAZZJONIJIET: Ambjent Malta** ***MODIFICATIONS: Ambjent Malta*** | | | | | | | | |
| **1** | SPD8/2021/058 | Tender for the Supply and Delivery of Recycled Plastic Wooden Finish Benches to Ambjent Malta Division | 19/01/2022 | Crystal Pools | 13.3% | €14,835.00 | €1,978.00 | €16,813.00 |

| Nru. | Numru tar-Referenza tal-Kuntratt | Titlu tal-Kuntratt/ Suġġett tal-Kuntratt | Data tal-Approvazzjoni | Isem tal-Kuntrattur | %Varjazzjoni mill-Valur Oriġinali tal-Kuntratt | Valur Oriġinali tal-Kuntratt Eskluża l-VAT | Varjazzjoni f'€*Eskluża l-VAT* | Valur tal-Kuntratt Finali Eskluża l-VAT |
|---|---|---|---|---|---|---|---|---|
| *No.* | *Contract Reference Number* | *Contract Title/ 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** | SPD8/2021/059 | Supply and Delivery of Recycle Bins to Ambjent Malta Division | 19/01/2022 | Petrolea Limited | 12.5% | €11,040.00 | €1,380.00 | €12,420.00 |
| **3** | SPD8/2021/058 | Tender for the Supply and Delivery of Recycled Plastic Wooden Finish Benches to Ambjent Malta Division | 21/01/2022 | Crystal Pools | 36.6% | €14,835.00 | €5,439.50 | €22,252.50 |
| **4** | SPD8/2021/059 | Supply and Delivery of Recycle Bins to Ambjent Malta Division | 21/01/2022 | Petrolea Limited | 37.5% | €11,040.00 | €4,140.00 | €16,560.00 |
| **MODIFIKAZZJONIJIET: Awtorità għall-Ambjent u r-Riżorsi** ***MODIFICATIONS: Environment and Resources Authority*** | | | | | | | | |
| **1** | SPD8/2021/113 | Tender for the Supply, Delivery, Commissioning and Maintenance of One Rigid Hull Inflatable Boat (RHIB) | 24/05/2022 | JC Marine Services | 3.67% | €173,334.00 | €6,362.00 | €179,696.00 |
| **MODIFIKAZZJONIJIET Wasteserv Malta Ltd** ***MODIFICATIONS: Wasteserv Malta Ltd*** | | | | | | | | |
| **1** | SPD8/2021/104 - Addendum 1 | Works Tender For The Construction Of A Concrete Sacrificial Floor And Related Access Road | 28/04/2022 | Trihills Construction Ltd | 20.00% | €126,090.00 | €25,218.00 | €151,308.00 |

MINISTERU GĦALL-FINANZI U X-XOGĦOL

**Direttorat tas-Sectoral Procurement**

Lista ta' kuntratti tal-offerti mogħtija għal kuntratti rakkomandati għal għotja mogħtija mid-Direttorat tas-Sectoral Procurement matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 79(2)(k) tar-Regolamenti tal-Kuntratti Pubbliċi L.S. 601.03.

Is-16 ta' Settembru, 2022

MINISTRY FOR FINANCE AND EMPLOYMENT

**Sectoral Procurement Directorate**

List of tender contracts awarded by the Sectoral Procurement Directorate during the period between 1st January, 2022, and 30th June, 2022, published in terms of Regulation 79(2)(k) of the Public Procurement Regulations S.L. 601.03.

16th September, 2022

**Offerti/*Tenders***

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Università ta' Malta**<br>***TENDERS: University of Malta*** | | | | | |
| **1** | SPD1/2021/128 | Tender for the Supply, Delivery, Installation and Commissioning of Laser Machining System including an Environmentally Friendly Computer System at the University of Malta | 18/01/2022 | LASEA | €318,500.00 |
| **2** | SPD1/2021/132 | Tender for the Supply and Delivery of a portable NIR spectrometer for the University of Malta | 19/01/2022 | E.J Busuttil | €20,165.00 |
| **3** | SPD1/2021/167 | Tender for the Supply and Delivery of RAM Modules for Dell Precision 7920 Rack Workstations for the University of Malta | 14/02/2022 | Shamesh | €67,919.04 |
| **4** | SPD1/2021/137 | Tender for the Supply and Delivery of CISCO (or equivalent) active networking equipment for the Maths and Physics Building at UoM | 14/02/2022 | Go P.L.C | €213,876.00 |
| **5** | SPD1/2021/178 | Tendef for the Supply and Delivery of Energy Efficient Personal Desktop Computers and Display Monitors, LAB Workstations and Graphics Cards | 16/02/2022 | Lot 1 - Island Engineering Services Ltd. | €45,196.29 |
| **6** | | | | Lot 2 - Island Engineering Services Ltd. | €10,483.00 |
| **7** | | | | Lot 3 - Advanced Telecommunications Systems Ltd | €11,973.76 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **8** | SPD1/2021/150 | Tender for the Supply, Delivery, Installation, Testing, Training and Commissioning of Clinical Equipment incl the Purchase of Energy Efficient Computers and Monitors for the UOM, Gozo | 18/03/2022 | Bart Enterprises Ltd | €743,999.94 |
| **9** | SPD1/2021/201 | Tender for the Supply and Delivery of Protection Relays for the Department of Industrial Electrical Power Conversion of the Faculty of Engineering at the University of Malta - UM2369 | 29/03/2022 | Test And Measurement Instrumentation Ltd | €18,250.00 |
| **10** | SPD1/2021/181 | Tender for the Supply, Delivery, Installation, Commissioning and Training of a Six-Axis Revolute Industrial Robot for the Department of Mechanical Engineering at the University of Malta | 29/03/2022 | Alfatrade Limited | €19,480.00 |
| **11** | SPD1/2022/014 | Tender for the Supply, Delivery, Installation and Commissioning of a Research-Oriented Colloborative Robot (Cobot) for the Department of Mechanical Engineering at the UoM | 04/04/2022 | Bioscint Engineering Ltd | €28,975.00 |
| **12** | SPD1/2021/093 | UM 2346 - Tender for the Supply, Delivery and Installation of Various Furniture, Produced with Environmentally Friendly Materials and Processes, for Block O, University Residence Office Block | 04/04/2022 | Aretrop Ltd | €292,375.00 |
| **13** | SPD1/2021/169 | Tender for the Supply, Delivery, Installation, Testing and Commissioning of a Lightning Protection System at the Junior College Campus | 03/05/2022 | Alberta | €139,876.68 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **14** | SPD1/2021/203 | Tender for the Supply and Delivery of a Virtualisation Hardware Platform to Set up a Virtual Lab Environment at the Faculty of ICT at the Univerisyt of Malta - UM2370 | 03/05/2022 | Sirap | €19,723.00 |
| **15** | SPD1/2021/071 | Tender for the Structural Upgrading and Construction of Two Additional Floors at the Univeristy of Malta - Blue Building in Triq Dun Karm, Msida | 04/05/2022 | Bava Holdings Ltd. | €692,757.89 |
| **16** | SPD1/2022/043 | Tender for the Supply and Delivery of an Autonomous Multirotor Unmanned Aerial Vehicle (UAV) with Portable Station | 31/05/2022 | DroneBase SRL | €46,000.00 |
| **17** | SPD1/2022/045 | Tender for the Supply and Delivery of an Energy Efficient High-Performance Comupter Server with GPU Accelerators for the Department of Communications and Comupter Engineering | 20/06/2022 | Sirap Limited | €27,064.00 |

**OFFERTI: Aġenzija Nazzjonali tal-Litteriżmu**
***TENDERS: National Literacy Agency***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD1/2021/205 | Re-Issue - Framework Agreement for the Supply of Books in English for Students for National Literacy Agency | 13/06/2022 | Audio Visual Centre Ltd | €4,013.55 |
| **2** | | | | Miller Distributors Limited | €3,557.13 |

**OFFERTI : Malta Libraries**
***TENDERS: Malta Libraries***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD1/2021/060 | Tender for Structural, Plumbing, Mechanical, Electrical And Finishing Works At The Adult Reading Hall, Central Public Library, Floriana Using Environmentally Friendly Materials. | 02/02/2022 | Christian Bezzina | €313,427.12 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Il-Kulleġġ għall-Arti, Xjenza u Teknoloġija (MCAST)** ***TENDERS: The Malta College of Arts, Science & Technology (MCAST)*** | | | | | |
| **1** | SPD1/2021/216 | Framework Agreement for the Supply and Delivery of Secure Paper Documents Based on Virgin Fibre Stemming from Legally and/ or Sustainable Harvested Sources to MCAST | 14/03/2022 | Galaxy Ltd. | €21,050.00 |
| **2** | SPD1/2022/055 | Supply, Delivery and Installation of Comsoltm Finite Element Analysis, Solver and Multiphysics Simulation Software or Equivalent | 24/05/2022 | Bioscint Engineering Ltd | €35,150.00 |
| **3** | SPD1/2021/215 | Tender for the Supply, Delivery, Installation and Commissioning of Artifical Intellegence (AI) Deep Lerning, Energy Efficient Workstation | 01/06/2022 | Merlin Computers Ltd | €22,200.00 |
| **4** | SPD1/2022/033 | Tender for the Supply, Delivery, Installation and Commissioning of an Optical Motion Capture System including Energy Efficient Workstation and Monitors for the MCAST Learning Resource Centre | 22/06/2022 | Bioscint Engineering Ltd | €144,920.00 |
| **5** | SPD1/2022/075 | Tender for the Supply, Delivery, Installation and Commissioning of a Computer Numerical Control (CNC) Laser Cutter for Product Design | 22/06/2022 | Reactilab Ltd | €25,900.00 |
| **6** | SPD1/2022/050 | Tender for the Supply and Delivery, of Cameras and Lenses for Institute for Creative Arts withing MCAST | 23/06/2022 | Lot 1 - Avantech Ltd | €26,277.86 |
| **7** | | | | Lot 2 - Avantech Ltd | €34,142.79 |
| **8** | | | | Lot 3 - DAB Ekectronica Co Ltd | €60,238.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Jobsplus** ***TENDERS: Jobsplus*** | | | | | |
| **1** | SPD1/2021/207 | Framework Contract for the Provision of Auditing Services (JobsPlus) | 02/03/2022 | PKF Malta Limited | €52,500.00 |
| **2** | SPD1/2022/204 | Framework Contract for the Provision of Data Protection Officer Services | 08/03/2022 | Josephine's Law Firm | €25,192.80 |
| **3** | SPD1/2021/134 | Service Tender for the Software Development, Delivery and Commissioning of a Human Resource Management System | 29/03/2022 | Dakar Enterprises | €185,600.00 |
| **4** | SPD1/2021/211 | Tender for the Provision of Mobile Telephony and Data Services for Jobsplus | 09/06/2022 | Go P.L.C | €135,956.88 |
| **OFFERTI: Ministeru għall-Edukazzjoni, Sport, Żgħażagħ, Riċerka u Innovazzjoni** ***TENDERS: Ministry for Education, Sport, Youth, Research and Innovation*** | | | | | |
| **1** | SPD1/2021/179 | Tender for the Supply, Delivery, Installation and Commissioning of Environmentally Hardware for Retail (and Hospitality) Vet Labs for State Schools in Malta and Gozo | 17/01/2022 | Electronic Products Ltd | €20,884.98 |
| **2** | SPD1/2021/033 | Tender for the Environmentally Friendly Cleaning Services for Ministry for Education (MFED) | 18/01/2022 | Apex Community Services Ltd. | €319,443.32 |
| **3** | SPD1/2021/147 | Tender for the Provision of Drama Therapy for Students with Special Needs at the Maria Regina College, Dun Manwel Attard, Young Adult Education Resource Centre | 14/02/2022 | Samuel Fenech | €13,930.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **4** | SPD1/2021/129 | Tender for the Supply, Delivery, Installation and Commissioning of Items for Engineering Technology and Information Technology Labs at State Schools in Malta and Gozo. | 14/02/2022 | Lot 2 - Shapiro Enterprises Ltd | €17,550.00 |
| **5** | | | | Lot 4 - Handyman Centre Ltd | €7,750.00 |
| **6** | | | | Lot 5 - Brosco Ltd | €15,755.12 |
| **7** | | | | Lot 6 - G and T Imports Ltd | €16,130.00 |
| **8** | SPD1/2021/166 | Tender for the Supply, Delivery and Comm of Virtual Reality Headsets with five (5) years service level agrmt and related software for schools, inc training | 15/02/2022 | Avantis Systems Ltd | €298,820.00 |
| **9** | SPD1/2021/177 | Tender for The Supply Of Display Port To HDMI 4k Adapters For The Ministry For Education. | 01/03/2022 | Brosco Ltd | €14,245.00 |
| **10** | SPD1/2021/192 | Tender for the Supply, Delivery, Installation and Commissioning of Soft Rooms for Primary Schools in Malta | 24/03/2022 | Edusell | €14,390.64 |
| **11** | | | | Be Independent Ltd | €2,970.00 |
| **12** | SPD1/2021/202 | Tender for the Procurement of Software Development Services to Build/ Develop Forms for the Ministry for Education and Sports. | 29/03/2022 | AIS Technology Ltd | €114,000.00 |
| **13** | SPD1/2022/004 | Tender for the Supply, Delivery, and Commissioning of Cinematography Equipment for Vet Labs in Malta and Gozo | 18/04/2022 | DAB Electronica Co Ltd | €31,275.00 |
| **14** | SPD1/2022/005 | Tender for the Supply and Delivery of Video Cameras and Accessories Equipment for VET Labs in Malta and Gozo | 18/04/2022 | DAB Electronica Co Ltd | €29,949.00 |
| **15** | SPD1/2022/003 | Specific Contract for the Purchasing, Delivery and Commissioning of Thirty-One (31) Environmentally Friendly A3 Printers for VET Labs in Malta and Gozo. | 24/05/2022 | Strand Electronics Ltd | €39,432.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **16** | SPD1/2022/042 | Tender for the Supplies and Delivery of Stationery Items Including Environmentally Friendly Paper Products for State Schools | 01/06/2022 | Lot 1 - Lucro Exponencial Unipessoal Lda | €7,667.00 |
| **17** | | | | Lot 2 - Lucro Exponencial Unipessoal Lda | €4,398.50 |
| **18** | | | | Lot 3 - Office Essentials Ltd. | €11,092.00 |
| **19** | | | | Lot 4 - Lucro Exponencial Unipessoal Lda | €4,882.50 |
| **20** | | | | Lot 5 - Office Essentials Ltd. | €6,414.00 |
| **21** | | | | Lot 6 - Lucro Exponencial Unipessoal Lda | €3,456.45 |
| **22** | SPD1/2022/025 | Framework Contract for the Supply and Delivery of English Books for Primary State Schools scholastic year 2022/2023 | 06/06/2022 | Miller Distributors Limited | €136,043.23 |
| **23** | SPD1/2022/051 | Tender for Cisco Smartnet Hardware Support and License Subscription for State Schools Wireless Systems for Two (2) Years | 13/06/2022 | Computime Limited | €173,834.36 |
| **24** | SPD1/2022/067 | Re-Issue of Framework Contract for the Supply and Delivery of Maltese Books for Primary State Schools for Scholastic Year 2022/2023 | 13/06/2022 | Miller Distributors Limited | €446.76 |
| **25** | | | | Mizzi Design and Graphic Services Ltd | €1,905.51 |
| **26** | | | | Audio Visual Centre Ltd | €2,185.36 |
| **27** | | | | Book Distributors Limited | €2,523.49 |
| **28** | | | | Schola Publications | €15,729.40 |
| **29** | | | | Merlin Publishers Ltd | €122,419.90 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **30** | SPD1/2022/009 | Tender for the Provision of a Pilot Cloud-Based Ecosystem for the Development of 21st Century Skills for Students in Years 1 to 6 | 14/06/2022 | Just2easy Limited | €371,000.00 |
| **31** | SPD1/2022/018 | Tender for the Supply and Delivery of Energy Efficient Computer Systems and Internal Hardware Components for Vet Labs in Malta and Gozo | 20/06/2022 | Lot 1 - Island Engineering Services Ltd. | €18,058.28 |
| **32** | | | | Lot 2 - SG Solutions Limited | €237,051.28 |
| **33** | SPD1/2022/097 | Tender for CISCO Smartnet Hardware Support and License Subscription for Two (2) Years | 27/06/2022 | Computime Limited | €15,105.94 |
| **34** | SPD1/2022/068 | Re-Issue of Framework Contract for the Supply and Delivery of Maths Books for Primary State Schools for Scholastic Year 2022/2023 | 27/06/2022 | Audio Visual Centre Ltd | €116,336.96 |
| **35** | | | | Book Distributors Limited | €52,293.94 |
| **36** | | | | Miller Distributors Limited | €192,995.64 |

**OFFERTI: Sport Malta**
***TENDERS: Sport Malta***

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|---|---|---|---|---|---|
| **1** | SPD1/2021/175 | Tender for the Provision, Delivery, Installation and Dismantling of Rowing Regatta Race Rigging at the Grand Harbour | 17/01/2022 | Sammut Marine Limited | €35,880.00 |
| **2** | SPD1/2021/186 | Works Tender for Finishing Works on Main Façade of the National Sports Complex, Tal Qroqq | 14/02/2022 | Christian Bezzina | €69,985.00 |
| **3** | SPD1/2021/217 | Works Tender for the Removal of Existing Fence and Replacement with a New Installation of Chain-Link Fencing at Matthew Micallef St John Athleteics Stadium, Marsa | 10/03/2022 | General Maintenance Limited | €35,750.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **4** | SPD1/2022/036 | Works - Tender for the Maufacture, Supply and Installation of Steel and HPL Apertures/Partitions and Railings/Gratings for the Matthew Micallef St John Athletics Stadium, Marsa | 29/03/2022 | Aretrop Ltd | €192,288.00 |
| **5** | SPD1/2021/214 | Works Tender for the Resurfacing od the Warm-Up Running Track at Matthew Micallef St. John Athletics Stadium, Marsa | 04/04/2022 | Projekte Global Limited | €60,518.00 |
| **6** | SPD1/2022/054 | Framework Contract for the Supply and Delivery of Calcium Hypoclorite for Trating Swimming Pool Water at National Pool Complex at Tal Qroqq - SportMalta | 09/06/2022 | N. Cordina Marketing Limited | €295,830.00 |
| **OFFERTI: Fondazzjoni għas-Servizzi Edukattivi**<br>***TENDERS: Foundation for Educational Services*** | | | | | |
| **1** | SPD1/2021/170 | Leasing of Thirteen (13) Brand New Energy Efficient A3 Colour Laser Multifunction Printers for the Foundation for Educational Serviceseasing of Thirteen (13) Brand New Energy Efficient A3 Colour Laser Multifunction Printers for the Foundation for Educational Services | 24/02/2022 | SG Solutions Limited | €28,833.45 |
| **OFFERTI: Il-Kunsill ta' Malta għax-Xjenza u t-Teknoloġija (MCST)**<br>***TENDERS: The Malta Council for Science and Technology (MCST)*** | | | | | |
| **1** | SPD1/2021/121 | Call for Tenders for the Supply and Installation of Fenders at the Esplora Foreshore Jetty | 21/04/2022 | LBV Ltd | €19,500.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Fondazzjoni għall-Iskejjel t'Għada** ***TENDERS: Foundation for Tomorrow's Schools*** | | | | | |
| **1** | SPD1/2021/144 | Framework Agreement for Concrete Testing at Various Sites in Malta and Gozo | 18/01/2022 | Lot 1 - Malta - Terracore Ltd | €90,000.00 |
| **2** | | | | Lot 2 - Gozo - Terracore Ltd | €126,000.00 |
| **3** | SPD1/2021/058 | Tender for the Supply, Delivery and Installation of Flood Lights for the Santa Venera Pitch Hamrun. | 19/01/2022 | Richard Cauchi | €48,808.30 |
| **4** | SPD1/2021/159 | WORKS - Tender for the Supply, Delivery and Installation of Aluminium and Metal works at St Joachim Primary School, Marsascala | 28/02/2022 | Calibre Industries Ltd | €49,040.00 |
| **5** | SPD1/2021/172 | Works – Tender for the Modification of Pipework and Replacement of Pump to Feed Eyewashes for Sir M.A. Refalo 6th Form, Victoria, Gozo | 28/02/2022 | Mistec Malta Ltd | €18,898.00 |
| **6** | SPD1/2021/145 | Tender for the Supply, Delivery and Installation of School Furniture at the Secondary School, Block 5, Żejtun | 01/03/2022 | Al-Nibras For Science & Technology Ltd. | €37,564.40 |
| **7** | SPD1/2022/010 | Services Tender for the Provision of Geotechnical Investigation at the National Sports School, Pembroke | 16/03/2022 | Terracore Ltd | €14,520.00 |
| **8** | SPD1/2021/209 | Works Tender for Finishing Works, Drainge and Rainwater Systems using Environmentally Friendly Products at Hookham Frere, Primary School, Pieta | 29/03/2022 | LBA Ltd | €100,091.00 |
| **9** | SPD1/2022/046 | Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at San Gorg Preca College Guardian Angel Secondary Education Resource Centre. (Status: Awarded) | 25/05/2022 | JGC Limited | €23,069.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **10** | SPD1/2021/066 | WORKS Tender for the Hire of Prefabricated Concrete Blocks Including the Supply, Installation and Disassembly at St. Nicholas Collge, Mtarfa Primary School, Mtarfa (Malta) (Status: Awarded)RKS Tender for the Hire of Prefabricated Concrete Blocks Including the Supply, Installation and Disassembly at St. Nicholas Collge, Mtarfa Primary School, Mtarfa (Malta) | 27/05/2022 | North2South Ltd | €57,816.00 |
| **11** | SPD1/2022/044 | Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Naxxar Induction Centre | 31/05/2022 | Three Eight Nine Company Limited | €10,752.25 |
| **12** | SPD1/2021/171 | Services - Tender for the Appointment of an Insurance Broker for the Provision of Various Insurance Covers to the Foundation for Tomorrow's Schools (Status: Awarded) | 15/06/2022 | Antes Insurance Brokers Limited | €207,101.13 |
| **13** | SPD1/2022/047 | Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Mgarr Primary School. (Status: Awarded) | 16/06/2022 | Three Eight Nine Company Limited | €20,378.00 |
| **14** | SPD1/2022/035 | Works – Tender for the Supply and Installation of Synthetic Turf and Ancillary Works at Giovanni Curmi Higher Secondary School Naxxar. (Status: Awarded) | 24/06/2022 | Three Eight Nine Company Limited | €56,921.50 |
| **15** | SPD1/2022/064 | Call-Off for the Supply and Installation of Synthetic Turf and Ancillary Works at Gharghur Primary School. (Status: Awarded) | 24/06/2022 | JGC Limited | €22,279.00 |

**OFFERTI: Dipartimenti tal-Protezzjoni Ċivili**
***TENDERS: Civil Protection Department***

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|---|---|---|---|---|---|
| **1** | SPD2/2021/080 | Tender for Geotechnical investigations at Floriana, Malta for the Civil Protection Department | 17/01/2022 | Terracore Ltd | €11,400.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD2/2021/036 | Tender for Cleaning Service at the Civil Protection Department | 26/01/2022 | Apex Ltd. | €9,241.44 |
| **3** | SPD2/2021/044 | Tender for the Supply of 2 (Two) Crewcab 4X4 Pckup and 2(two) minibuses for the Civil Protection Department | 14/03/2022 | Lot 1 - GasanZammit Motors Ltd. | €75,600.00 |
| **4** | | | | Lot 2 - GasanZammit Motors Ltd. | €96,800.00 |
| **5** | SPD2/2021/045 | Tender for the Supply of two low-emission Utility Search and Rescue (USAR) Vehicles for the Civil Protection Department | 19/05/2022 | SR Services Ltd | €265,300.00 |
| **6** | SPD2/2021/099 | Tender for the Supply of Seven (7) Low-Emission Vans for oil Spillage for the Civil Protection Department (Re-issue) | 31/05/2022 | GasanZammit Motors Ltd. | €263,200.00 |

**OFFERTI: Aġenzija għas-Servizzi Korrettivi**
***TENDERS: Correctional Services Agency***

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|---|---|---|---|---|---|
| **1** | SPD2/2021/031 | Tender for Cleaning Services at the Correctional Services Agency | 17/01/2022 | Apex Community Services Ltd. | €93,288.00 |
| **2** | SPD2/2022/022 | Framework Agreement for the Provision of Nursing Services to Corradino Correctional Facility. | 20/06/2022 | Medicare Services Ltd. | €492,094.08 |

**OFFERTI : Direttorat tal-Protezzjoni tal-Critical Infrastructure**
***TENDERS: Critical Infrastructure Protection Directorate***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD/2021/069 | Tender for EnCase and GIAC Certified Forensic analyst (GCFA) Training, Examination and Certification to MaltaCIP/ CSIRTMalta Constituent Programme to the CIPD | 08/04/2022 | Lot 2 - Pricewaterhousecoopers | €26,450.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD2/2021/096 | Tender for the Supply, delivery and commissioning of environmentally friendly digital forensics equipment to enhance the capabiliites of the Malta Critical Infrastructures Protection (MALTACIP) | 22/04/2022 | Lot 1 - Bioscint Engineering Ltd | €5,996.00 |
| **3** | | | | Lot 2 - Bioscint Engineering Ltd | €16,994.00 |
| **4** | | | | Lot 3 - E-Trace Ltd | €11,236.00 |
| **5** | | | | Lot 4 - Bioscint Engineering Ltd | €15,990.00 |
| **6** | | | | Lot 5 - Ondata International S.L. | €7,070.00 |

**OFFERTI: Dipartiment tal-Probation u Parole**
***TENDERS: Department of Probation and Parole***

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|---|---|---|---|---|---|
| **1** | SPD2/2021/011 | Tender for Cleaning Service at the Department of Probation and Parole using Environmentally Friendly Cleaning Products | 15/02/2022 | DSS Ltd. | €23,241.40 |

**OFFERTI: : Servizzi ta' Detenzjoni**
***TENDERS: Detention Services***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD2/2021/084 | Tender for the Provison of Nursing Services to Third Country Nationals residing at Closed Detention Services | 04/01/2022 | Medicare Services Limited | €291,875.52 |
| **2** | SPD2/2021/071 | Framework Agreement for the Supply and Delivery of Environmentally Friendly Mattresses for Detention Services | 16/03/2022 | Joseph Camilleri | €54,852.00 |
| **3** | SPD2/2021/075 | Framework Contract for the Supply and Delivery of Nitrile Disposable Gloves for the Detention Services | 14/03/2022 | Ovil Group of Companies Ltd. | €9,000.00 |
| **4** | SPD2/2021/053 | Tender for the Supply of Shoes to Third Country Nationals - Detention Services | 21/03/2022 | GARMMO Ltd. | €100,600.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Identity Malta Agency**<br>***TENDERS: Identity Malta Agency*** | | | | | |
| **1** | SPD2/2021/051 | Framework Contract for the Provision of Transportation of Documents for the Passport Offices within Identity Malta Agency | 08/04/2022 | City Security Ltd | €28,020.00 |
| **2** | SPD2/2021/056 | Tender for the Provision of Environmentally Friendly Secuire Transportation of Deposit Takings from the Offices of Identity Malta Agency to the Bank | 30/05/2022 | City Security Ltd | €84,285.00 |
| **OFFERTI: Aġenzija għas-Sistema tal-Infurzar Lokali**<br>***TENDERS: Local Enforcement System Agency*** | | | | | |
| **1** | SPD2/2021/042 | Tender for the Leasing of Twenty-four Cars by the Local Enforcement System Agency (SPD2/2021/042) | 18/01/2022 | Princess Operations Limited | €108,405.00 |
| **2** | SPD2/2021/063 | Tender for the Provision of Motor Insurance Policy to the Local Enforcement System Agency | 01/02/2022 | Lot 1 - Melita Unipol Insurance Agency Ltd | €30,248.30 |
| **3** | | | | Lot 2 - Melita Unipol Insurance Agency Ltd | €27,294.75 |
| **4** | SPD2/2021/013 | Framework for the Provision of Medical Services for the Local Enforcement System Agency | 15/03/2022 | Medics @ Work | €8,580.00 |
| **OFFERTI: Uffiċċju tas-Segretarju Permanenti**<br>***TENDERS: Office of the Permanent Secretary*** | | | | | |
| **1** | SPD2/2021/076 | Framework Contract for Medical Service (Sickness Verification) to the Ministry for Home Affairs, National Security and Law Enforcement | 31/05/2022 | Medicare Services Limited | €47,118.60 |
| **OFFERTI: Dipartiment tal-Pulizija**<br>***TENDERS: Police Department*** | | | | | |
| **1** | SPD2/2021/079 | Tender for Supply and Delivery of Expandable Batons to the Malta Police Force | 14/03/2022 | Bonowi IPE GmbH | €218,750.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD2/2021/109 | Tender for the Supply and Delivery of Garage Equipment and Tools for the Malta Police Force | 18/05/2022 | ALCOM Ent.CO.Ltd | €65,684.53 |
| **3** | SPD2/2021/110 | Framework Agreement for the Supply of Motorcyclists' Boots to the Malta Police Force | 30/05/2022 | M. A. Motorcycles Ltd. | €23,760.00 |
| **4** | SPD2/2021/102 | Tender for the Supply of Four (4) Low emission Multipurpose Vehicles and One (1) low emission Panel Van for the K9 section of the Malta Police Force | 17/06/2022 | Lot 2 - Gasan Zammit Motors Ltd | €37,700.00 |
| **OFFERTI: L-Istitut għall-Istudji Turistiċi**<br>***TENDERS: Institute for Tourism Studies*** | | | | | |
| **1** | SPD2/2021/091 | Framework Contract for the Provision of Accounting Services for the Institute of Tourism Studies | 31/05/2022 | Adrian P. Sciberras | €47,424.00 |
| **OFFERTI: Direttorat għas-Servizzi**<br>***TENDERS: Services Gozo Directorate*** | | | | | |
| **1** | SPD3/2021/012 | Framework Tender for the Provision of care Worker Services for the Services Gozo Directorate, within the Ministry for Gozo | 26/01/2022 | Apex Community Care Ltd | €598,841.10 |
| **2** | SPD3/2021/028 | Framework agreement for the conservation-restoration services of civil status registers and enrolment volumes, notarial volumes and other documents for the Operations division within the Ministry for Gozo | 10/03/2022 | Lot 1 - Prevarti Company Limited | €436,440.00 |
| **3** | | | | Lot 2 - Prevarti Company Limited | €87,840.00 |
| **4** | SPD3/2021/088 | Tender for the design and build and maintenance of an adjustable pool floor at the Gozo Aquatic Centre | 25/04/2022 | Fluidra Commerciale Italia SPA | €697,000.00 |
| **5** | SPD3/2021/086 | Tender for the supply, delivery and installation of a trapezoidal insulated panel system for the Gozo Indoor Sports and Aquatic Centre | 02/05/2022 | Excel System Construction (Malta) Limited | €635,325.18 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **6** | SPD3/2022/013 | Tender for the supply, delivery, installation and configuration of energy efficient A1+ book scanners with reduced environmental impact | 20/05/2022 | Volatila Ltd | €115,980.00 |
| **7** | SPD3/2021/034 | Tender for the supply of 'Be Active' services for the elderly for the Ministry for Gozo | 13/06/2022 | Kercem Ajax FC | €32,880.00 |

**OFFERTI: Ministeru għal Għawdex**
***TENDERS: Ministry for Gozo***

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|---|---|---|---|---|---|
| **1** | SPD3/2021/047 | Tender for the dismantling and carting away of existing doors, survey openings and supply, delivery and installation of new double-glazing apertures at the Exams Hall in Victoria, Gozo | 25/01/2022 | Gozo Aluminium Ltd | €22,015.00 |
| **2** | SPD3/2021/045 | Tender for the supply, delivery, installation, testing and commissioning of mechanical and electrical services in an environmentally friendly manner at MGOZ offices at GB Olivier street, Victoria, Gozo | 23/02/2022 | Richard Cauchi | €89,862.75 |
| **3** | SPD3/2021/070 | Framework agreement for the supply, delivery, installation, testing and commissioning of new inverter-type air-condition units at several sections within the Ministry for Gozo | 24/02/2022 | Frank Borda Limited | €78,437.50 |
| **4** | SPD3/2021/058 | Tender for the supply, delivery, installation, testing and commissioning of vertical transportation systems for Villa Lauri | 28/02/2022 | Lift Joint Venture | €52,540.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **5** | SPD3/2021/063 | Tender for the supply, delivery, installation, testing and commissioning of vertical transportation systems for the Gozo Museum | 08/04/2022 | Lift Joint Venture | €498,515.00 |
| **6** | SPD3/2021/069 | Framework Agreements for the Supply and Delivery of Road Marking Paint for the Ministry for Gozo's General Stores | 16/06/2022 | Koperattiva Tabelli u Sinjali tat-Traffiku | €85,865.00 |
| **OFFERTI: Direttorat tal-Wirt Kulturali**<br>***TENDERS: Cultural Heritage Directorate*** | | | | | |
| **1** | SPD3/2021/054 | Tender for the design, supply, erection, certification, maintenance and dismantling of structural shoring to part of the aqueducts at Triq Papa Gwanni Pawlu II, Victoria, Gozo | 12/01/2022 | Little Rock Quarry Ltd | €52,158.00 |
| **2** | SPD3/2021/041 | Tender for the provision of professional services for the drafting of a geological monitoring plan for the Cittadella, Victoria, Gozo | 17/01/2022 | Joe Bugeja Associates | €36,860.00 |
| **3** | SPD3/2021/065 | Tender for the provision, installation and operation of Christmas decorative lighting in Gozo | 07/02/2022 | Lot 1 - Michael Bugeja | €6,888.00 |
| **4** | | | | Lot 2 - D Illuminattion | €6,999.10 |
| **5** | | | | Lot 3 - Michael Bugeja | €9,272.00 |
| **6** | | | | Lot 4 - D Illumination | €15,990.00 |
| **7** | | | | Lot 5 Caruana Tech Trading | €7,847.00 |
| **8** | SPD3/2022/007 | Tender for the supply, delivery, installation, testing and commissioning of four energy-efficient free-standing totem displays for the Cultural Heritage Directorate within the Ministry for Gozo | 05/05/2022 | DAB ELECTRONICA LTD | €21,600.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Diviżjoni Appoġġ u Strateġija**<br>***TENDERS: Strategy and Support Division*** | | | | | |
| **1** | SPD3/2021/082 | Tender for the supply and delivery of two total stations to the Strategy and Support Division within the Ministry for Gozo (including training and after sales service) | 15/03/2022 | T4B Services Ltd | €64,920.00 |
| **2** | SPD3/2021/014 | Framework agreement for the supply and delivery of cold asphalt for repair works for the Ministry for Gozo | 29/03/2022 | ABB Ltd | €56,120.00 |
| **3** | SPD3/2021/037 | Framework agreement for the supply, delivery and laying of ready-mix concrete and pattern imprinted concrete to the Ministry for Gozo | 04/04/2022 | Salvu Camilleri and Sons Limited | €218,721.00 |
| **4** | SPD3/2021/085 | Framework agreement for the provision of safety shoes to the Strategy and Support Division within the Ministry for Gozo | 07/04/2022 | Domeman Glove Co Ltd | €27,706.20 |
| **5** | SPD3/2021/074 | Framework Agreement for the Supply and Delivery of Hard-Stone Sand for the Ministry for Gozo | 09/05/2022 | Peter Paul Said | €17,000.00 |
| **6** | SPD3/2021/090 | Framework agreement for the supply, delivery and deposit on site of hardstone spalls and hardstone crushed sand to the Strategy and Support Division, Ministry for Gozo | 27/05/2022 | Peter Paul Said | €53,750.00 |
| **7** | SPD3/2021/079 | Tender for road works including new gravity sewer main, new potable water pipes and service culvert and resurfacing of Triq Guzeppi Spiteri, Victoria, Gozo | 15/06/2022 | Road Structures Ltd | €421,783.97 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Direttorat Servizzi Korporattivi**<br>***TENDERS: Corporate Services Directorate*** | | | | | |
| **1** | SPD3/2021/064 | Framework for the provision of cash in transit services to Government Directorates in Gozo | 18/02/2022 | OzoSecurity Ltd | €7,800.00 |
| **OFFERTI: Direttorat għall-Affarijiet Rurali Għawdex**<br>***TENDERS: Rural Gozo Directorate*** | | | | | |
| **1** | SPD3/2021/046 | Tender for the supply, delivery, installation, testing and commissioning of a benchtop micro-volume spectrophotometer for the Rural Gozo Directorate within the Ministry for Gozo | 11/04/2022 | E.J. Busuttil Limited | €9,375.00 |
| **OFFERTI: Direttorat EcoGozo**<br>***TENDERS: EcoGozo Directorate*** | | | | | |
| **1** | SPD3/2021/080 | Tender for the supply, installation and commissioning of lighting system at Ulysess Grove in Xewkija, Gozo | 23/02/2022 | Richard Cauchi | €88,046.34 |
| **2** | SPD3/2021/071 | Framework agreement for the supply and delivery of plastic bags for the Public Cleansing Section within the Ministry for Gozo | 16/03/2022 | Traplas Ltd | €49,065.00 |
| **3** | SPD3/2021/011 | Tender for the purchase of five (5) new electric vehicles for EcoGozo Directorate, Ministry for Gozo | 21/03/2022 | Michael Attard Imports Ltd | €137,557.15 |
| **4** | SPD3/2022/001 | Tender for the supply and delivery of stainless-steel pipes for the Blacksmith Unit within the Eco Gozo Directorate, Ministry for Gozo | 08/04/2022 | Mallia Property and Developments Co Ltd | €10,500.00 |
| **5** | SPD3/2021/084 | Excavation and construction of bipartite reservoir, fertigation room, pump room incl. painting works which maximise the paint lifespan at Gov. Exp. Farm, Xewkija as part of Life 16 IPE MT 008 Project | 19/05/2022 | Road Structures Ltd | €179,343.30 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **6** | SPD3/2022/018 | Tender for a digital market campaign and web design in connection with the Bioblu project under the INTERREG: Italia-Malta Programme 2014-2020 | 20/05/2022 | Malta Recycle and Waste Collection Ltd | €31,450.00 |
| **7** | SPD3/2021/087 | Manufacturing and permanent installation of a shed structure using high standards related to energy and environmental performance to house dog kennels at the Animal Welfare Section Gozo, Ecogozo, MGOZ | 14/06/2022 | E and L Enterprises Ltd | €148,782.51 |
| **OFFERTI: Taqsima tar-Regolamentazzjoni għall-Għasafar Selvaġġi**<br>***TENDERS: Wild Birds Regulation Unit*** | | | | | |
| **1** | SPD3/2022/002 | Tender for an Independent Scientific Study on the Influx or Passage of Migratory Common Quail and Turtle Dove in Malta During the 2022 Spring Season | 04/03/2022 | Ecoserv Ltd | €148,400.00 |
| **2** | SPD3/2021/068 | Tender for the provision of financial auditing services for the Wild Birds Regulation Unit | 25/03/2022 | Charles Scerri and Associates | €5,400.00 |
| **3** | SPD3/2021/040 | Collection of primary, secondary data on regular breeding, wintering, passage bird species in Malta, compilation of Article 12 report for 2019-24 reprting period incl. Malta Breeding Bird Atlas 2024 | 19/04/2022 | Eocserv Ltd | €499,450.00 |
| **OFFERTI: Gozo Channel (Operations) Limited**<br>***TENDERS: Gozo Channel (Operations) Limited*** | | | | | |
| **1** | SPD3/2021/059 | Design, Fabrication, Supply, Installation and Commissioning of Eight New Fenders and Ramp Protective Plate at Cirkewwa Terminal Berth 1 for Gozo Channel (Operations) Limited | 03/01/2022 | Atlas Tool Engineering | €745,526.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD3/2021/072 | Tender for the provision of domestic waste skips on wheels and the daily collection and disposal of waste from Gozo Channel (Operations) Limited | 17/01/2022 | Koperattiva Ghawdxija tal-Indafa Pubblika | €79,200.00 |
| **3** | SPD3/2021/051 | Framework for the Supply and Delivery of Hot and Cold-Water Dispensers and Drinking Water Bottles at Gozo Channel (Operations) Limited | 31/01/2022 | Lot 1 - Nibe Marketing Ltd. | €6,500.00 |
| **4** | | | | Lot 2 - Island Services Company Limited | €6,500.00 |
| **5** | SPD3/2021/089 | Framework agreement for the supply and delivery of lubrication oil to Gozo Channel (Operations) Limited vessel main engines | 16/03/2022 | Attard Services Ltd | €396,000.00 |
| **6** | SPD3/2022/008 | Demolition and construction works at Gozo Channel (Operations) Ltd rented premises situated at Shore street, Mgarr, Gozo to high energy and environmental performance standards | 16/06/2022 | Little Rock Quarry Ltd | €248,139.10 |
| **7** | SPD3/2022/017 | Tender for the Project Implementation Support Services to Gozo Channel (Operations) Ltd | 16/06/2022 | APIS | €23,760.00 |
| **OFFERTI: Anzjanità Attiva u Kura fil-Komunità**<br>***TENDERS: Active Ageing and Community Care*** | | | | | |
| **1** | SPD4/2021/075 | Framework Contract for the Provision of Carriage Services for the Active Ageing & Community Care | 14/04/2022 | Frans Borg | €31,950.00 |
| **2** | SPD4/2021/093 | Tender for the Supply & Delivery of Dangerouse Drug Cabinets (DDA) for the Active Ageng & Community Care (AACC) | 24/05/2022 | Technoline Ltd | €22,024.97 |
| **3** | SPD4/2021/079 | Tender for the Supply & Delivery of Sixteen-lead ECG Machines for the Active Ageing & Community Care | 08/06/2022 | Triomed Limited | €33,980.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **4** | SPD4/2021/078 | Framework Contract for the Supply & Delivery of Dynamic Alternating Air Mattresses for the Active Ageing and Community Care (AACC) | 21/06/2022 | Bioscint Engineering Ltd | €32,300.80 |

**OFFERTI: Direttorat Servizzi Korporattivi, Ministeru għall-Politika Soċjali u Drittijiet tat-Tfal**
***TENDERS: Directorate Corporate Services, Ministry for Social Policy and Children's Rights***

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|---|---|---|---|---|---|
| **1** | SPD4/2021/101 | Tender for the Supply, Storage and Delivery of Pressure Seal Mailer Forms based on virgin fibre stemming from legally and sustainably harvested sources within the DAMP unit for the Ministy for Social Justice and Solidarity, the Family and Children's Rights | 21/02/2022 | Europharma Ltd | €99,360.00 |
| **2** | SPD4/2021/073 | Tender for the Provision of Services to carry out a National Study assessing the Adequacy of Unemployment Benefits in Malta within the Ministry for Social Justice and Solidarity, the Family and Children's Rights | 14/03/2022 | Seed Consultancy | €28,400.00 |

**OFFERTI: Awtorità tad-Djar**
***TENDERS: Housing Authority***

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|---|---|---|---|---|---|
| **1** | SPD4/2021/107 | 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 Paint - Call-Off 12 Lot 1 (EU Funded) | 03/02/2022 | Panta Marketing and Services Ltd | €34,580.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
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| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **2** | SPD4/2021/108 | 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 Paint - Call-Off 13 Lot 1 (EU Funded) | 03/02/2022 | Panta Marketing and Services Ltd | €81,820.00 |
| **3** | SPD4/2021/109 | 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 Paint - Call-Off 6 Lot 2 (EU Funded) | 07/02/2022 | Advent Lifts Services Ltd | €37,100.00 |
| **4** | SPD4/2021/111 | 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 Paint - Call-Off 1 Lot 6 (EU Funded) | 07/02/2022 | Advent Lifts Services Ltd | €50,600.00 |
| **5** | SPD4/2021/092 | Tender for Restoration of part of the upper facade at 125, Cottoner Block, St. Paul's str, Valletta | 21/02/2022 | Zappettini Restoration Ltd | €36,735.00 |
| **6** | SPD4/2021/114 | Tender for Restoration of Façade including the Replacement of the deteriorated stone balcony at 124, Flat 3, Triq San Kristofru, Valletta. | 12/04/2022 | Ta Rdum Construction Ltd | €38,810.00 |
| **7** | SPD4/2022/004 | Re-Issue - Tender for Crack Repairs at Basement Level of Block D, Triq Ganni Bonnici, Zebbug and Binja Harrigiet, Triq Gorg Mangion, Mqabba | 02/05/2022 | LBA Ltd | €33,445.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **8** | SPD4/2022/025 | 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 Paint - Call-Off 15 Lot 1 (EU Funded) | 11/05/2022 | Panta Marketing & Services Ltd | €67,592.00 |
| **9** | SPD4/2022/023 | 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 Paint - Call-Off 16 Lot 1 (EU Funded) | 08/06/2022 | Groffe Elevator Services Ltd | €129,974.08 |
| **10** | SPD4/2021/110 | 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 Paint - Call-Off 7 Lot 5 (EU Funded) | 13/06/2022 | Advent Lifts Services Limited | €209,480.00 |
| **11** | SPD4/2022/017 | 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 Paint - Call-Off 12 Lot 1 (Locally funded) | 21/06/2022 | Groffe Elevator Services Ltd | €30,798.43 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
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| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **12** | SPD4/2022/019 | 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 Paint - Call-Off 11 Lot 1 (Locally funded) | 21/06/2022 | Groffe Elevator Services Ltd | €29,899.96 |
| **13** | SPD4/2022/020 | 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 Paint - Call-Off 10 Lot 1 (Locally funded) | 21/06/2022 | Groffe Elevator Services Ltd | €29,849.83 |
| **14** | SPD4/2022/021 | 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 Paint - Call-Off 9 Lot 1 (Locally funded) | 21/06/2022 | Groffe Elevator Services Ltd | €26,626.89 |
| **15** | SPD4/2022/034 | 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 Paint - Call-Off 13 Lot 1 (Locally funded) | 21/06/2022 | Groffe Elevator Services Ltd | €33,697.93 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
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| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Fond Soċjali għall-Iżvilupp Nazzjonali** ***TENDERS: National Development and Social Fund*** | | | | | |
| **1** | SPD4/2021/099 | Tender for the appointment of auditors for the National Development and Social Fund | 14/04/2022 | RSM Malta | €25,500.00 |
| **OFFERTI: Sapport** ***TENDERS: Sapport*** | | | | | |
| **1** | SPD4/2021/014 | Tender for Midday Meals/ Packed Lunches and Party Food - Lot 1 - Midday Meals to Mtarfa Day Centre and Fleur De Lys Day Centre | 05/04/2022 | Lot 1 - Neriku Confectionery | €111,271.56 |
| **2** | | Tender for Midday Meals/ Packed Lunches and Party Food - Lot 2 - Party Food for Various Day Centres under the remit of Agenzija Sapport | 05/04/2022 | Lot 2 - Neriku Confectionery | €4,312.10 |
| **3** | SPD4/2021/068 | Tender for the Provision of Insurance Brokerage Services, for Aġenzija Sapport | 25/05/2022 | Meditterranean Insurance Brokers (Malta) Ltd | €393,633.12 |
| **4** | SPD4/2021/115 | Tender For The Supply And Delivery of Stationery Items Including Environmentally Friendly Paper for Aġenzija Sapport Around Malta & Gozo - Lot 2 - Paper Related Items | 30/06/2022 | Lot 2 - Office Essentials Ltd | €18,908.82 |
| **5** | | Tender For The Supply And Delivery of Stationery Items Including Environmentally Friendly Paper for Aġenzija Sapport Around Malta & Gozo - Lot 3 - Stationery Items | 30/06/2022 | Lot 3 - Office Essentials Ltd | €24,285.80 |
| **OFFERTI: Social Innovative Projects Management Ltd** ***TENDERS: Social Innovative Projects Management Ltd*** | | | | | |
| **1** | SPD4/2021/090 | Tender for the Provision of Financial External Audit Services for the Social Innovative Projects Management Ltd | 01/02/2022 | Charles Scerri and Associates | €4,500.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **2** | SPD4/2021/088 | Tender for the Supply, Installation and Commissioning of a Fire Detection System at Bormla Home for the Elderly and Day Centre | 18/02/2022 | Farogroup Ltd | €31,199.00 |
| **3** | SPD4/2021/089 | Tender for the Supply, Delivery and Installation of Aluminium Apertures at Hal Far Day Centre | 22/02/2022 | Azzopardi Aluminium and Metal Works | €30,790.85 |
| **4** | SPD4/2021/095 | Tender for Waterpoorfing Works at Ghajnsielem Learning Hub, Gozo | 10/03/2022 | Matuel Limited | €37,300.00 |
| **5** | SPD4/2021/091 | Tender for Demoliton Works at Msida Elderly Home, triq Clarence, Msida | 18/03/2022 | Pullicin Developers Ltd | €139,753.00 |
| **6** | SPD4/2021/121 | Tender for the Supply, Installation and Commissioning of a VRF Airconditioning System at the Education Department (level 1), Floriana | 02/05/2022 | FM Core Ltd | €59,337.00 |
| **7** | SPD4/2022/007 | Tender for Trenching and Reinstatement Works for Electrical Cables at Conservatorio Vincenzo Bugeia, St. Venera | 24/05/2022 | Dimbros Ltd | €38,001.00 |
| **8** | SPD4/2022/005 | Tender for the Supply, Installation and Commissioning of a Fire Detection System at Zammit Clapp Home for the Elderly and Day Centre | 01/06/2022 | G4S Security Service (Malta) Ltd | €37,769.27 |
| **9** | SPD4/2022/053 | Tender for Supply, Installation and Commissioning of an Airconditioning System at Dar Padova Elderly Home, Ghajnsielem, Gozo | 24/06/2022 | XT Malta Ltd | €39,219.17 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **OFFERTI: Social Projects Management Ltd**<br>***TENDERS: Social Projects Management Ltd*** | | | | | |
| **1** | SPD4/2021/063 | Tender for the Supply, Delivery and Installation of Furniture and Household Applicances at Qrendi Independent Living Residence | 01/02/2022 | Bukan Construction | €129,035.00 |
| **2** | SPD4/2021/037 | Tender for Plastering, Painting and Tiling Works using Environmentally Friendly Construction Materials and Products at Camarata Building, Fourth Floor Rooms, Triq il Merkanti Valletta B | 19/04/2022 | George Vella | €62,000.00 |
| **3** | SPD4/2021/117 | Tender for the Refurbishment and Upgrading of existing building at Agenzija Sapport Hal-Far Day Centre, using environmentally friendly materials and products | 02/06/2022 | Big Projects | €86,380.50 |
| **OFFERTI: Faċilità ta' Kura fit-Tul San Vinċenz de Paul**<br>***TENDERS: Saint Vincent de Paul Long Term Care Facility*** | | | | | |
| **1** | SPD4/2021/051 | Tender For The Supply And Installation Of Extra Low Voltage (Elv) Installations At St Joseph Ward 1, Saint Vincent De Paul Long Term Care Facility | 28/03/2022 | G4S Security Service (Malta) Ltd | €32,103.34 |
| **2** | SPD4/2021/036 | Tender for the Supply and Installation of Mechanical and Electrical Systems at St Vincent de Paul Long Term Care Facility for St Joseph Ward 1 | 12/04/2022 | Proman Ltd | €66,415.42 |
| **3** | SPD4/2021/065 | Tender for the Demolition and Excavation of the Dementia Garden at St Vincent de Paul Long Term Care Facility, Luqa | 12/04/2022 | LBA Ltd | €64,974.38 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **4** | SPD4/2021/069 | Specific Contract for the Leasing of Seven A3 Black and White Energy Efficient Multifunction Printers including Full Service Maintenance Agreement (FSMA) for Saint Vincent de Paul Long Term Care Facility | 30/03/2022 | Image Systems Ltd | €57,220.80 |
| **5** | SPD4/2021/081 | Tender for the External Finishing Works and restoration works using environmentally friendly materials at St. Joseph ward 1, saint vincet de Paul Long Term Care Facility | 11/05/2022 | Christian Bezzina | €122,932.00 |
| **6** | SPD4/2021/100 | Tender for the Supply and Delivery of Portable Ultrasound Scanner for Bladder Diagnosis for Saint Vincent de Paul Long Term Care Facility | 27/06/2022 | HospiMalta | €15,200.00 |
| **OFFERTI: L-Uffiċċju għall-Irkupru tal-Assi**<br>***TENDERS: Asset Recovery Bureau*** | | | | | |
| **1** | SPD5/2022/008 | Services - Tender for the Provision of Geotechnical Investigation of the Asset Recovery Bureau Site at Hal Far | 30/05/2022 | Terracore Ltd. | €62,800.00 |
| **2** | SPD5/2022/005 | Services - Tender for the Provision of Security/ Receptionist Services for the Asset Recovery Bureau | 14/06/2022 | Signal 8 Security Services Malta Ltd | €148,909.92 |
| **3** | | | | Grange Security (Malta) Ltd | €148,909.92 |
| **OFFERTA: Aġenzija tas-Servizzi tal-Qorti**<br>***TENDERS: Courts Services Agency*** | | | | | |
| **1** | SPD5/2021/048 | Works - Refurbishment Works at Second Floor Level of the Court Services Agency in Valletta using Environment Friendly Material and Practices | 09/02/2022 | J construction Ltd | €261,415.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD5/2021/080 | Services – Tender for the Provision of Architectural Surveying Services of the Main Court Building, Valletta | 25/02/2022 | Mr. Christopher Cassar | €23,500.00 |

**OFFERTA: Dipartiment tal-Gvern Lokali**
***TENDERS: Departement of Local Government***

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|---|---|---|---|---|---|
| **1** | SPD5/2021/064 | Services - Tender for the Services of Four (4) Customer Care Support Officers at the Local Government Division | 09/02/2021 | Signal 8 Security Service Malta Ltd | €90,909.87 |
| **2** | | | | Kerber Securites Ltd | €90,909.87 |
| **3** | | | | GoldGuard Security Services Limited | €90,909.87 |
| **4** | | | | Executive Security Services Ltd | €90,909.87 |

**OFFERTI: Aġenzija Festivals Malta**
***TENDERS: Festivals Malta Agency***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD5/2021/050 | Services - Tender for the Set-Up, Assembly and Dismantling of the Performance Areas for Malta Carnival 2022 | 15/02/2022 | TEC Ltd. | €92,620.00 |
| **2** | SPD5/2021/072 | Services - Tender for the Provision of External Accounting and Payroll Services for Festivals Malta Agency | 29/03/2022 | RSM Malta | €58,740.00 |
| **3** | SPD5/2022/030 | Services: Tender for the Provision, Operation and Installation of Audio, Rigging and Lightning Services for Festivals Malta Events - Lot 1: Audio | 22/06/2022 | Lot 1 - Be Support Team Ltd | €29,993.25 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
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| **OFFERTI: Heritage Malta**<br>***TENDERS: Heritage Malta*** | | | | | |
| **1** | SPD5/2021/075 | Supplies – Tender for the Provision and Installation of Museum Grade Showcases for the Ggantija Visitor's Centre, Gozo and Domus Romana, Rabat, Malta | 08/02/2022 | Fibula Museum Showcases | €63,580.00 |
| **2** | SPD5/2021/062 | Supplies - Tender in Lots for the Leasing of Fully Electric SUV another Low-Emission Vehicles for Heritage Malta - Lot 1: Fully Electric SUV | 15/02/2022 | Lot 1 - Fremond Ltd. | €28,470.00 |
| **3** | SPD5/2021/078 | Services - Framework Agreement, in lots, for the Provision of Cash-in transit Services for Heritage Malta | 01/03/2022 | Lot 1 - Security Service Malta Ltd | €17,442.00 |
| **4** | | | | Lot 2 - G4S Security Service (Malta) Ltd | €2,142.00 |
| **OFFERTI: Aġenzija tal-Għajnuna Legali**<br>***TENDERS: Legal Aid Malta Agency*** | | | | | |
| **1** | SPD5/2021/035 | Services – Tender for the Provision of Security/ Receptionist Services fo Legal Aid Malta Agency | 14/01/2022 | Signal 8 Security Service Malta Ltd | €31,077.50 |
| **2** | | | | Kerber Securites Ltd | €31,077.50 |
| **OFFERTI: Ministeru għall-Ġustizzja, Ugwaljanza u l-Governanza**<br>***TENDERS: Ministry for Justice, Equality and Governance*** | | | | | |
| **1** | SPD5/2021/065 | Framework Contract for the Provision of Carriage Services using Low Emission Vans and Trucks | 14/01/2022 | Frans Borg | €25,900.00 |
| **2** | SPD5/2022/001 | Supplies - Framework Agreement for the Supply and Delivery of Stationery Items to the Ministry for Justice and Governance | 06/05/2022 | Office Essentials Ltd. | €8,864.55 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Akrivji Nazzjonali**<br>***TENDERS: National Archives*** | | | | | |
| **1** | SPD5/202/066 | Supplies - Tender for the Supply, Delivery and Installation of Archival Shelving for The National Archives of Malta at Ospizio, Floriana. | 14/01/2022 | Creative Refurbising Centre (Malta) Ltd. | €13,875.00 |
| **OFFERTI: Direttorat tar-Restawr**<br>***TENDERS: Restoration Directorate*** | | | | | |
| **1** | SPD5/2021/010 | Works – Tender for the Restoration of the Bastion Wall on Triq is-Sur Senglea using Environmentally friendly Materials | 25/02/2022 | Irrecs Ltd | €131,144.00 |
| **2** | SPD5/2021/055 | Works – Tender for the Restoration of the Façade at Auberge D'Anglaterre, Birgu using Environmentally friendly Materials | 28/02/2022 | Pisani Restoration | €53,045.00 |
| **3** | SPD5/2021/038 | Works - Tender for the Restoration of the Upper Part of Notre Dame Gate Birgu Using Environmentally Friendly Materials | 10/03/2022 | Pisani Restoration | €99,180.00 |
| **4** | SPD5/2021/073 | Supplies - Tender for the Supply, Delivery, Installation and Commissioning of a New Goods Lift at the Court Services Agency | 18/05/2022 | FIN Ltd. | €51,500.00 |
| **5** | SPD5/2021/070 | Works - Restoration of Facades of Nos 74-78 Melita Street, C/W 13 Mikiel Anton Vassalli Street, Valletta including Manufacture and Installation of New Apertures in an Environmentally Friendly Manner | 17/05/2022 | zappettini restoration ltd | €393,225.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Aġenzija Kulturali għall-Belt Valletta** ***TENDERS: Valletta Cultural Agency*** | | | | | |
| **1** | SPD5/2021/063 | Framework Agreement for the Supply, Delivery, Setting up and Dismantling of the 2022 and 2023 Infiorata, for Valletta Green Festival using Environmentally Friendly Products and Practices | 15/02/2022 | Derek Garden Centre | €129,864.00 |
| **2** | SPD5/2022/002 | Services - Framework Agreement for the Provision of Videographer and Communications Coordination Services for the Valletta Cultural Agency | 17/05/2022 | Myra Baldacchino | €61,854.00 |
| **3** | SPD5/2022/016 | Services - Tender in Lots for the Hire of Projectors and Generators including setup, operation and dismantling for the Valletta Cultural Agency - Lot 1: Generators | 01/06/2022 | Lot 1 - Nexos & Co Ltd | €24,288.00 |
| **4** | | Services - Tender in Lots for the Hire of Projectors and Generators including setup, operation and dismantling for the Valletta Cultural Agency - Lot 2: Projectors | | Lot 2 - Mad About Video Ltd. | €69,980.00 |
| **5** | SPD5/2022/020 | Services - Tender for the Hire of Sound Equipment Including Setup, Operation, and Dismantling for the Valletta Cultural Agency | 13/06/2022 | Be Support Team Ltd | €63,934.40 |
| **OFFERTI: Malta Strategic Partnership Projects Limited** ***TENDERS: Malta Strategic Partnership Projects Limited*** | | | | | |
| **1** | SPD6/2021/089 | Leasing of an energy efficient A3/A4 colour multifunction printer for MSPP Ltd' | 20/04/2022 | SG Solutions Limited | €10,455.20 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Transport Malta** ***TENDERS: Transport Malta*** | | | | | |
| **1** | SPD6/2021/086 | Tender for the Compilation and Implementation of a Change Management and Communication Strategy as part of the Digitalisation of the Merchant Shipping Directorate | 06/04/2022 | Pricewaterhousecoopers | €104,835.00 |
| **2** | SPD6/2021/056 | Tender for the Provision of Internal Audit Services for Transport Malta | 17/05/2022 | PKF Malta Limited | €45,000.00 |
| **OFFERTI: Malta Air Traffic Services Ltd** ***TENDERS: Malta Air Traffic Services Ltd*** | | | | | |
| **1** | SPD6/2021/026 | Tender for structural and fit out works at Comcen, Luqa | 08/03/2022 | Aretrop Ltd | €239,810.99 |
| **2** | SPD6/2021/025 | Tender for Demountable partitions & furniture at Comcen Luqa | 04/04/2022 | Aretrop Ltd | €37,275.00 |
| **3** | SPD6/2021/108 | Tender for Building Services including Energy Efficient Equipment at Comcen Luqa - Re-Issue | 10/06/2022 | Electrofix | €124,265.07 |
| **OFFFERTI: Ministeru għall-Ambjent, l-Enerġija u l-Intrapriża** ***TENDERS: Ministry for the Environment, Energy and Enterprise*** | | | | | |
| **1** | SPD6/2021/062 | Tender for the Supply, Delivery and Installation of Eco-Friendly Equipment for Kalkara Eco-Garden | 15/02/2022 | JGC Limited | €165,471.15 |
| **2** | SPD6/2021/057 | Tender for the Supply and Laying of Porfido and Supply, Delivery and Installation of Garden Furniture for the Picnic Area/ Dog Park at Triq it-Torri Ta' Gawhar, Safi | 22/03/2022 | JJ Gauci Granite L.T.D. | €44,698.96 |
| **3** | SPD6/2021/048 | Tender for the Supply, Delivery and Maintenance of Smart Benches and Solar Smart Bins for the Santa Lucia Promenade Project | 23/03/2022 | Green Skip Services Limited | €36,021.60 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **4** | SPD6/2022/023 | Framework Contract for the Supply of Sustainable Baby Items to be Included in a Baby Box for a Project Undertaken by the MESD (RE-ISSUE) | 09/06/2022 | Cherubino Ltd. | €253,729.80 |
| **OFFERTI: Engineering Resources Ltd**<br>***TENDERS: Engineering Resources Ltd*** | | | | | |
| **1** | SPD6/2021/106 | Tender for the Provision of Health Insurance Schemes to the Engineering Resources Ltd Employees and their Dependants 2022-2025 | 18/02/2022 | Antes Insurance Brokers Limited | €438,390.00 |
| **OFFERTI: Regolatur għas-Servizzi tal-Enerġija u l-Ilma**<br>***TENDERS: Regulator for Energy and Water Services*** | | | | | |
| **1** | SPD6/2021/070 | Tender for the Provision of Verification Inspections of Oil Stocks Held in the Maltese Territory | 24/03/2022 | Getgovernanz Limited | €55,576.00 |
| **OFFERTI: Aġenzija għall-Enerġija u l-Ilma**<br>***TENDERS*: Energy and Water Agency** | | | | | |
| **1** | SPD6/2021/073 | Borehole Drilling and Civil Works for the Development of 20 Deep Boreholes for the Monitoring of the Freshwater/Saltwater interface of the Malta and Gozo Mean Sea Level Aquifers - EWA | 25/01/2022 | Terracore Ltd | €299,205.00 |
| **2** | SPD6/2021/079 | Provision of Services for an Independent Quality Control System for Energy Audits submitted in compliance to Regulation 10 of L.N. 196 of 2014 for the Energy and Water Agency | 31/01/2022 | Tuning Fork Limited | €23,140.00 |
| **3** | SPD6/2021/099 | Tender for the Research and Innovation Baseline Study for the Energy and Water Agency - REISSUE | 01/02/2022 | EMDP | €10,696.01 |
| **4** | SPD6/2021/072 | Tender for the Provision of Energy and Water Auditing Services for the Energy and Water Agency | 09/02/2022 | Tuning Fork Advisory Ltd | €23,029.50 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **5** | SPD6/2021/067 | Tender for the Water Framework Directive Surveillance Groundwater Quality Monitoring for the Energy and Water Agency | 11/02/2022 | Ecoserv Ltd | €84,630.00 |
| **6** | SPD6/2021/084 | Provision of a Grounds Attendant at the National Water Conservation Awareness Centre, Għajn for the Energy and Water Agency | 08/03/2022 | DSS Ltd | €33,945.69 |
| **7** | SPD6/2021/100 | Project Management Services for Research and Innovation Support Scheme Management - Energy and Water Agency | 22/03/2022 | RSM Malta | €33,370.00 |
| **8** | SPD6/2021/107 | Tender for the Supply of Electro-Magnetic Induction (EMI) Sonde as part of the Upgrading of the Hydrological Monitoring Network for the Energy and Water Agency | 22/03/2022 | Attard Farm Supplies Ltd | €26,933.00 |
| **9** | SPD6/2021/053 | Framework Contract for the Provision of Marketing, Design, Videography and Photography Services for the Life 16 IPE MT 008 - Energy and Water Agency | 10/05/2022 | Cyberspace Solutions Limited | €48,500.00 |
| **10** | SPD6/2022/019 | Tender for the Provision of Organisational Services for the 2022 Open Weekend at the National Water Conservation Awareness Centre 'Għajn' Energy and Water Agency | 14/06/2022 | YAMA YAMI LTD | €17,900.00 |
| **11** | SPD6/2022/024 | Provision of Venue and Catering for the National Energy Conference 2022, 18th October 2022 for the Energy and Water Agency | 28/06/2022 | Meeting Point Events Limited | €14,105.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Dipartiment tax-Xogħlijiet Pubbliċi** ***TENDERS: Public Works Department*** | | | | | |
| **1** | SPD6/2021/069 | Stormwater Quality Monitoring and Sediment Characterisation for the National Flood Relief Project Infrastructure in Connection with Environmental Permit 0030/13/B | 28/01/2022 | EMDP | €14,323.00 |
| **2** | SPD6/2021/083 | Framework Contract for the Supply only of Instant Road Repair (Cold Asphalt) in 25kgs Bags to the Public Works Department | 07/02/2022 | ABB Ltd. | €19,950.00 |
| **3** | SPD6/2021/093 | Tender for the Restoration of Facades including Restoration/Replacement of Balconies/Balcony Elements and Replacement of Damaged Corbels at the St Paul's Shipwreck Parish House Valletta | 15/02/2022 | Agius Stone Works Ltd. | €69,980.22 |
| **4** | SPD6/2021/090 | Tender for the Paving Works at the Madonna ta' Loretu Chapel Forecourt, Gudja | 07/03/2022 | Camray Company Ltd | €131,775.00 |
| **5** | SPD6/2021/102 | Framework Contract for the Supply and Delivery of Chain Link Fence for use by the Public Works Department within the Ministry for Transport, Infrastructure and Capital Projects | 04/04/2022 | JCD Enterprise Ltd | €18,420.00 |
| **6** | SPD6/2022/008 | Mini Competition under Framework Agreement CT2325/2020 - Framework Agreement for the Supply and Delivery of Ready-Mix Concrete to Various Sites in Malta for Use by the PWED - Call Off No.2 | 20/04/2022 | Rockcut Ltd | €178,425.00 |
| **7** | SPD6/2021/063 | Tender for Refurbishing Works. Including Energy Efficient Screens and Monitors, of International Maritime Law Institute Lecture Hall, University of Malta | 24/05/2022 | Vassallo Builders Ltd | €448,567.17 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **8** | SPD6/2022/013 | Geotechnical Investigations i.c.w the Construction of a Stormwater Tunnel under Triq Sir Anthony Mamo in San Gwann | 13/06/2022 | Solidbase Laboratory Ltd | €51,600.00 |

**OFFERTI: Uffiċċju Nazzjonali tal-Awditjar**
***TENDERS: National Audit Office***

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|---|---|---|---|---|---|
| **1** | SPD6/2021/064 | Tender for the Appointment of Local Government Financial Auditors for the National Audit Office | 24/01/2022 | Lot 1 - Grant Thorton | €205,000.00 |
| **2** | | | | Lot 2 - RSM Malta Ltd | €60,000.00 |

**OFFERTI: Diviżjoni ta' Servizzi ta' Appoġġ u Strateġija**
***TENDERS: Strategy and Support Services Division***

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|---|---|---|---|---|---|
| **1** | SPD6/2021/066 | Framework Contract for the Services of Design, Social Media, Livestreaming, Videography, Photography, Animations and Media Buying for the Ministry for Transport, Infrastructure and Capital Projects | 15/02/2022 | Adverteyes Ltd | €185,000.10 |

**OFFERTI: Diviżjoni għall-Ippjanar u Koordinazzjoni tal-Prijoritajiet Uffiċċju tal-Prim Ministru**
***TENDERS: Planning and Priorities Coordination Division Office of the Prime Minister***

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|---|---|---|---|---|---|
| **1** | SPD7/2021/053 | Provision of an Evaluation of the ESF .01.002 Youth Guarantee 2.0, Funded Through ESF in Malta during the 2014-2020 Programming Period | 15/03/20022 | EMCS Consortium | €72,000.00 |
| **2** | SPD7/2021/094 | Leasing of Two (2) Energy Efficient Multifunction Colour Printers including Full-service and Maintenance Agreement for a period of four (4) years for the Funds Programme Division (FPD) and the Planning and Priorities Co-ordination Division (PPCD) within the Office of the Prime Minister | 16/03/2022 | SG Soulutions Limited | €54,816.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Uffiċċju tal-Prim Ministru** ***TENDERS: Office of the Prime Minister*** | | | | | |
| **1** | SPD7/2021/029 | Tender for the Mechanical and Engineering and finishing works at the Sliema servizz.gov Hub using environmentally-friendly products and materials | 07/01/2022 | Camray Company Ltd | €142,593.35 |
| **2** | SPD7/2021/079 | Lease of an A3 Energy Efficient Multifunction Colour Printer including Full-Service Maintenance Agreement for a period of four (4) years for the People and Standards Division within the Office of the Prime Minister | 23/02/2022 | SG Solutions Limited | €4,924.80 |
| **OFFERTI: Reġistru tan-Negozju** ***TENDERS: Malta Business Registry*** | | | | | |
| **1** | SPD/2021/050 | Tender for the Provision of Health and Life Insurance Policies for the Malta Business Registry | 07/03/2022 | Lot 1 - Antes Insurance Brokers Ltd | €249,106.00 |
| **2** | | | | Lot 2 - AIB Insurance Ltd | €115,032.34 |
| **OFFERTI: Uffiċċju tal-Arbitru għas-Servizzi Finanzjarji** ***TENDERS: Office of the Arbiter for Financial Services*** | | | | | |
| **1** | SPD7/2021/088 | Tender for the Provision of a Group Health Insurance Scheme for the Office of the Arbiter for Financial Services (OAFS) | 29/03/2022 | Antes Insurance Brokers Limited | €36,855.00 |
| **OFFERTI: Awtorità ta' Malta għall-Kompetizzjoni u għall-Affarijiet tal-Konsumatur** ***TENDERS: Malta Competition and Consumer Affairs Authority*** | | | | | |
| **1** | SPD7/2021/066 | Tender for the Provision of Financial Audit Services to the MCCAA | 10/01/2022 | Capstone Assurance Ltd | €23,125.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Ministeru għall-Ekonomija u l-Industrija**<br>***TENDERS: Ministry for the Economy and Industry*** | | | | | |
| **1** | SPD7/2021/074 | Call for Tender for the Provision of Markering Services for a Trademark and Design Information and Publicity Campaign for the Commerce Department - 2021 Campaign | 24/03/2022 | Lot 1 - MPS Ltd | €22,852.33 |
| **2** | | | | Lot 2 - Outlook Coop | €14,400.00 |
| **3** | | | | Lot 3 - MPS Ltd | €20,496.00 |
| **4** | | | | Lot 4 - Adverteyes Ltd | €15,000.00 |
| **5** | | | | Lot 5 - Adverteyes Ltd | €15,500.00 |
| **6** | | | | Lot 6 - Logikview Analytics Private Ltd | €4,800.00 |
| **7** | | | | Lot 7 - Adverteyes Ltd | €43,000.00 |
| **OFFERTI: Awtorità għas-Servizzi Finanzjarji ta' Malta**<br>***TENDERS: Malta Financial Services Authority*** | | | | | |
| **1** | SPD7/2021/013 | Tender for Engineering and Architectural Professional Services for the Malta Financial Services Authority | 06/01/2022 | Createit Studio | €38,880.00 |
| **2** | SPD7/2021/096 | Re-Issue - Tender for the Lease of One (1) D-Segment Low-Emissions Vehicle for the Malta Financial Services Authority (MFSA) | 30/06/2022 | Alpine Rent A Car | €52,560.00 |
| **OFFERTI: Korp għall-Analiżi ta' Informazzjoni Finanzjarja**<br>***TENDERS: Financial Intelligence Analysis Unit (FIAU)*** | | | | | |
| **1** | SPD7/2021/067 | Leasing of Energy Efficient Multifunction Printers including Full-Service Maintenance Agreement for a period of four (4) years for the FIAU Offices | 04/03/2022 | SG Solutions Limited | €94,605.70 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD7/2021/089 | Tender for the Supply and Delivery of New Smart TVS, Video Conferencing Camers, IP Phones and Energy Efficient IT Equipment for the Financial Intelligence Analysis Unit (FIAU) | 04/03/2022 | Lot 1 - Advanced Telecommunications Systems Ltd | €16,139.00 |
| **3** | | | | Lot 3 - Advanced Telecommunications Systems Ltd | €29,048.66 |
| **4** | | | | Lot 4 - Fonicom Infrastructure Limited | €6,440.00 |
| **5** | | | | Lot 5 - Fonicom Infrastructure Limited | €31,925.00 |
| **6** | SPD7/2021/033 | Furniture for the Financial Intelligence Analysis Unit (FIAU) Offices | 04/04/2022 | Lot 1 - Cieffe Joinery | €165,400.13 |
| **7** | | | | Lot 2 - Cieffe Joinery | €4,723.24 |
| **8** | | | | Lot 4 - FX Borg | €358,800.00 |
| **9** | SPD7/2022/008 | (Re-Issue) Tender for the Supply, Delivery and Assembly of Non-Executive Chairs for the Financial Intelligence Analysis Unit (FIAU) | 10/06/2022 | Al-Nibras For Science & Technology Ltd. | €56,819.10 |

**OFFERTI: Malta Enterprise**
***TENDERS: Malta Enterprise***

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|---|---|---|---|---|---|
| **1** | SPD7/2021/034 | Call for Tenders for the Provision of Insurance Services for Malta Life Sciences Park and MTRace P.L.C | 05/04/2022 | Lot 1 - AIB Insurance Brokers Ltd | €65,062.32 |
| **2** | | | | Lot 2 - AIB Insurance Brokers Ltd | €13,512.70 |

**OFFERTI: Awtorità Maltija tal-Komunikazzjoni**
***TENDERS: Malta Communications Authority***

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|---|---|---|---|---|---|
| **1** | SPD7/2021/052 | Tender for the Provision of Insurance Services for the MCA | 15/03/2022 | Antes Insurance Brokers Limited | €18,014.92 |
| **2** | SPD7/2021/095 | Tender for the Supply of a Portable Spectrum Analyser Operating in the 57-86 GHz Band | 26/04/2022 | SAF Tehnika | €44,913.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Uffiċċju Nazzjonali tal-Istatistika**<br>***TENDERS: National Statistics Office*** | | | | | |
| **1** | SPD7/2021/055 | Tender for the Development of a Rebranding Strategy, Brand Manual, UX/ UI Interface Design and Redevelopment of Website Complete with Deliverables for the National Statistics Office (NSO) and the Malta Statistics Authority (MSA) | 31/05/2022 | Logikview Analytics Private | €62,525.00 |
| **OFFERTI: L-Istitut għas-Servizzi Pubbliċi**<br>***TENDERS: Institute for Public Services*** | | | | | |
| **1** | SPD7/2021/077 | Lease and FSMA Support of Two (2) A3 Energy Efficient Multifunction Colour Printers for the Institute for Public Service (IPS) Block B - First Floor and Ground Floor within the Office of the Prime Minister for the Period of Four (4) Years | 16/03/2022 | Advanced Telecommunications Systems Ltd | €98,976.00 |
| **OFFERTI: Fondazzjoni Eskills Malta**<br>***TENDERS: eSkills Malta Foundation*** | | | | | |
| **1** | SPD7/2021/080 | Design, Installation, Upload and Management of the Malta Digital Skills Platform (LISP) on Behalf of Eskills Malta Foundation | 24/03/2022 | Logikview Analytics private limited | €53,600.00 |
| **OFFERTI: Aġenzija Servizz.Gov**<br>***TENDERS: Servizz.Gov Agency*** | | | | | |
| **1** | SPD7/2021/017 | Supply, Installation, Commissioning and Maintenance of a Machine-Room Less Traction Type Passenger Lift at the Servizz.gov St Paul's Bay Hub | 07/01/2022 | Proman Ltd | €36,100.00 |
| **2** | SPD7/2021/029 | Tender for the Mechanical and Engineering and finishing works at the Sliema servizz.gov Hub using environmentally-friendly products and materials | 07/01/2022 | Camray Company Ltd | €142,593.35 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **3** | SPD7/2021/073 | Framework Contract (without Call-Offs) for the Provision of Pest Control Services for Various Sites under the Remit of Servizz.gov (Agency) | 09/03/2022 | Comtec Services Ltd | €15,885.48 |
| **4** | SPD7/2021/025 | Framework (without Call Off) for the Supply and Delivery of Drinking Water Bottles and Hot and Cold Water Dispensers to the Head Office and Hubs of Servizz.gov (Agency) | 10/03/2022 | Nibe Marketing Ltd. | €28,828.80 |
| **5** | SPD7/2021/083 | ReIssue - Mechanical & Engineering and Finishing Works at the Lija Servizz.gov Hub | 31/05/2022 | Camray Company Ltd | €218,706.38 |
| **6** | SPD7/2021/078 | Tender in Lots for the Mechanical and Engineering and Finishing Works at the Mosta and Msida Servizz.gov Hubs using Environmentally-Friendly Products and Materials | 31/05/2022 | Lot 1 - Mosta Hub: Proman Ltd | €159,348.27 |
| **7** | | | | Lot 2 - Msida Hub: Camray Company Ltd | €207,071.57 |
| **8** | SPD7/2021/093 | Tender for the Provision of Cleaning Services at the Sites Managed and Operated by Servizz.gov using Environmentally Friendly Cleaning Products | 20/06/2022 | J F Services Limited | €190,368.36 |

**OFFERTI: Fondazzjoni għal-Logħob Responsabbli**
***TENDERS: Responsible Gaming Foundation***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD7/2021/091 | Tender for the Provision of an Awareness Campaign under the ESF Co-Financed Project (ESF .02.061) Titled 'Take Action: Against Problem Gabmling in Malta' | 29/03/2022 | Communiqué LIMITED | €261,190.00 |

**OFFERTI: Ministeru għall-Ambjent, it-Tibdil fil-Klima u l-Ippjanar Uffiċċju Prinċipali**
***TENDERS: Ministry for the Environment, Climate Change and Planning Head Office***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD8/2021/159 | A feasibility study: Greening our economy - Promoting greener jobs and skills | 09/02/2022 | PKF Malta Ltd | €14,000.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **2** | SPD8/2022/020 | Framework Service Contract For Maintenance And Repair Of HVAC Systems At The Offices of The Permanent Secretary of MECP For A Period Of Three (3) Years | 03/05/2022 | Panta Marketing and Services Ltd | €8,936.55 |
| **OFFERTI: Diviżjoni għat-Tindif u Manutenzjoni** ***TENDERS: Cleansing and Maintenance Division*** | | | | | |
| **1** | SPD8/2021/069 | Framework Contract For The Hiring And Placing On Site Of Mobile Toilets For Use By The Cleansing And Maintenance Division (Inclusive Of Servicing And Cleaning Using Environmentally Friendly Products) | 17/01/2022 | General Cleaners Co Ltd | €40,200.00 |
| **2** | SPD8/2021/095 | Supply, Delivery And Commissioning Of 5 Brand New Fully Electric Ride-On/ Walk-Behind Pedestrian Street Sweepers For The Cleansing And Maintenance Division (Inclusive Of After Sales Proposal) | 18/01/2022 | SR Environmental Solutions Ltd | €129,930.00 |
| **3** | SPD8/2021/142 | Framework Contract For The Provision Of Refuse Collection Vehicle (RCV) Services In An Environmentally Friendly Manner To The Cleansing And Maintenance Division | 26/01/2022 | WM Environmental Ltd | €85,250.00 |
| **4** | SPD8/2021/121 | Services Framework Contract For The Mechanical And Electrical Repair And Servicing Of Refuse Collection Vehicles (Rcvs) And Mechanical Sweepers Owned By The Cleansing And Maintenance Division | 03/02/2022 | Burmarrad Commercials Ltd | €137,000.00 |
| **5** | SPD8/2022/028 | Supply, Delivery And Commissioning Of One Brand New Low Emission Hook Loader Truck For The Transportation Of Waste Complete With Two Loading Containers For The CMD (Inclusive Of Maintenance Agreement) | 27/06/2022 | Road Construction Co Ltd | €167,900.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Ambjent Malta** ***TENDERS: Ambjent Malta*** | | | | | |
| **1** | SPD8/2021/116 | Works Tender For The Demolition, Construction And Finishing Works Of The Visitors' Centre, Buskett (Agrarian Room) | 21/01/2022 | BIG Projects | €243,630.00 |
| **2** | SPD8/2021/126 | Framework Contract For The Provision Of Land Surveying Services To Ambjent Malta | 21/02/2022 | Christopher Cassar | €118,700.00 |
| **3** | SPD8/2021/141 | Framework Agreement For The Hire Of Barge With Operators For The Transport Of Machinery and Materials To And From Comino To Cirkewwa Harbour | 09/03/2022 | Cassar Ship Repair Ltd | €78,000.00 |
| **4** | SPD8/2021/144 | Framework Contract For The Supply And Delivery Of Irrigation Water For Ambjent Malta | 09/03/2022 | Magro Paul Water Transport | €28,730.00 |
| **5** | SPD8/2021/174 | Environmentally Friendly Service Framework contract for the Removal of Flora Alien Species from Designated Areas for Ambjent Malta | 23/03/2022 | Derek Garden Centre | €120,000.00 |
| **6** | SPD8/2021/177 | Tender for the Purchase of One (1) Brand New 32 Ton Tipper Truck for Ambjent Malta | 30/03/2022 | Motors Inc Ltd | €137,500.00 |
| **7** | SPD8/2022/002 | Tender for the Provision of Environmental General Hand Services to Ambjent Malta | 05/05/2022 | GoldGuard Security Services Ltd | €134,160.00 |
| **8** | SPD8/2022/033 | Tender For An Automatic Irrigation System And Electricity For The Fatima Roof Garden In Pieta | 17/05/2022 | Derek Garden Centre | €133,897.50 |
| **9** | SPD8/2022/054 | Re-issue - Tender for the supply, delivery and commissioning of 4 brand new Double Cab Tipper Vans to Ambjent Malta Division | 24/05/2022 | Motors Inc Ltd | €192,200.00 |
| **10** | SPD8/2021/143 | Tender for the purchase of three (3) mobile wood chippers | 27/05/2022 | Martin Grima Ltd | €105,600.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **11** | SPD8/2022/014 | Framework Contract for the Professional Services of an Architect to Ambjent Malta | 03/06/2022 | EMDP | €39,676.00 |
| **12** | SPD8/2021/151 | Tender For The Provision Of Environmental Rangers' Services To Ambjent Malta | 23/06/2022 | Signal 8 Security Services Malta Ltd | €425,320.00 |

**OFFERTI: Awtorità tal-Ippjanar**
***TENDERS: Planning Authority***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD8/2021/098 | Service Tender For The Provision Of Consultancy Services To Assist In The Development Of A Project To Be Submitted For ERDF 2021-2027 | 17/01/2022 | EMCS Ltd | €35,000.00 |
| **2** | SPD8/2021/149 | Tender For The Supply And Delivery Of Energy Efficient Notebooks, Workstations, And Related Accessories To The Planning Authority | 09/03/2022 | Lot 1 - Merlin Computers Ltd | €43,980.00 |
| **3** | | | | Lot 2 - Merlin Computers Ltd | €14,532.00 |
| **4** | SPD8/2021/176 | Service Tender for the Provision of a Training Needs Analysis and Skills Audit including a Wellbeing Strategy and Post-Mystery Shopper Exercise | 03/05/2022 | Outlook Coop | €27,000.00 |
| **5** | SPD8/2021/160 | Tender For The Provision Of Consultancy Services For A Strategic Environmental Assessment And An Appropriate Assessment For The National Spatial Strategy | 22/06/2022 | Epsilon Malta Ltd | €68,000.00 |

**OFFERTI: Biċċerija Pubblika**
***TENDERS: Public Abattoir***

| | | | | | |
|---|---|---|---|---|---|
| **1** | SPD8/2021/023 | Tender for the reconstruction of part of the internal road at the Public Abattoir, Marsa | 11/05/2022 | Trihills Construction Ltd | €141,698.59 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Dipartiment għas-Saħħa u Ħarsien tal-Annimali** ***TENDERS: Animal Health and Welfare Department*** | | | | | |
| **1** | SPD8/2021/162 | Framework Contract For The Supply And Delivery Of Vacuum Tubes, Needles And Plastic Holders For The Collection Of Blood Samples For Veterinary Regulation Directorate | 03/06/2022 | E.J. Busuttil Ltd | €26,910.00 |
| **OFFERTI: Awtorità tal-Ambjent u Riżorsi** ***TENDERS: Environment and Resources Authority*** | | | | | |
| **1** | SPD8/2021/118 | Tender For The Construction Of A Water Reservoir In Spencer Garden, Marsa For The Environment And Resources Authority | 14/01/2022 | Polidano Brothers | €134,037.90 |
| **2** | SPD8/2021/113 | Tender for the supply, delivery and maintenance of 1 Rigid Hull Inflatable Boat (RHIB) | 09/03/2022 | JC Marine Services | €173,334.00 |
| **3** | SPD8/2021/020 | Service tender for the provision of expert assistance to quantify the improvement in air quality in Malta as a result of policy measures | 22/03/2022 | Adi Associated Environmental Consultants Ltd | €127,350.00 |
| **4** | SPD8/2021/138 | Tender for the provision of Health Insurance cover for the Environment and Resources Authority | 30/03/2022 | Antes Insurance Brokers Ltd | €96,250.00 |
| **5** | SPD8/2021/066 | Tender for provision of services in relation to the monitoring of contaminants of emerging concern in Malta's waters and of diffuse sources of pollution for ERA | 03/05/2022 | AquaBioTech Ltd | €261,936.00 |
| **6** | SPD8/2021/081 | Tender For The Supply And Installation Of Electrical Infrastructure Including The Provision Of One (1) Dc Fast Charging Station | 03/05/2022 | Raymond Vella & Co Ltd | €98,881.19 |
| **7** | SPD8/2022/013 | Framework Contract For The Provision Of Marketing Services For The Environment And Resources Authority (ERA) | 28/06/2022 | Outlook Coop | €434,100.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **OFFERTI: Dipartiment tas-Sajd u l-Akkwakultura**<br>***TENDERS: Fisheries and Aquaculture Department*** | | | | | |
| **1** | SPD8/2021/078 | Tender for external paving works at Fort San Lucjan for the Department of Fisheries and Aquaculture | 21/01/2022 | Aretrop Ltd | €114,905.00 |
| **2** | SPD8/2021/094 | Tender For The Design, Production And Delivery Of Two Video Clips And Supply Of Promotional Resources Made From Environmentally Sustainable Sources | 24/03/2022 | Communique Ltd | €19,897.50 |
| **3** | SPD8/2021/135 | Tender In Lots For The Provision And Management Of National Observers, And Training Courses For Captains Of Towing Vessels For The Department Of Fisheries And Aquaculture | 24/03/2022 | Lot 1 - Oceanis Srl | €687,360.00 |
| **4** | | | | Lot 2 - Oceanis Srl | €11,820.00 |
| **OFFERTI: Dipartiment tal-Affarijiet Rurali**<br>***TENDERS: Rural Affairs Department*** | | | | | |
| **1** | SPD8/2021/047 | Tender for the provision of environmentally friendly cleaning services at the Rural Affairs Department | 22/03/2022 | Apex Community Services Ltd | €81,660.80 |
| **2** | SPD8/2022/009 | Purchase Of Local Fodder Harvested Locally In The Year 2022, By The Research Support Unit Within The Rural Affairs Department At The Agriculture, Research and Innovation Hub, Malta | 27/05/2022 | Ta Salvu u Marie Ltd | €41,800.00 |
| **3** | SPD8/2022/053 | Tender For The Supply, Delivery, Installation And Commissioning Of A Fume Cabinet For The Agricultural Services Laboratory | 21/06/2022 | Tektraco Ltd | €14,024.32 |
| **OFFERTI : Parks Malta**<br>***TENDERS: Parks Malta*** | | | | | |
| **1** | SPD8/2021/152 | Tender For The Supply Of A Low Emission Compact 4x4 Vehicle (Rainwiin-Phase 1 Project) For The Valley Management Unit Within Parks Malta | 31/01/2022 | Industrial Motors Ltd | €19,300.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD8/2021/060 | Framework contract for the supply of Trees for PARKS Malta for 3 years | 18/02/2022 | Lot 1 - Agriproducts Ltd | €6,059.00 |
| **3** | | | | Lot 2 - Agriproducts Ltd | €11,930.00 |
| **4** | | | | Lot 3 - Agriproducts Ltd | €13,833.00 |
| **5** | | | | Lot 4 - Derek Garden Centre | €8,960.00 |
| **6** | | | | Lot 5 - Agriproducts Ltd | €17,993.50 |
| **7** | | | | Lot 6 - Derek Garden Centre | €28,900.00 |
| **8** | SPD8/2021/065 | Framework Contract for the provision of Wooden Stakes for PARKS Malta | 22/02/2022 | Ortis Ltd | €17,649.00 |
| **9** | SPD8/2021/083 | Tender for the removal of Alien species, planting of indigenous trees and maintenance at Habel Bronka/Wied Rihana, Mosta in an environmentally friendly manner | 12/04/2022 | Derek Garden Centre | €131,436.00 |
| **10** | SPD8/2021/089 | Framework Contract for Building and Repair of Rubble Stone Walls in Various Locations and the Supply and Delivery of Rubble Stone | 12/04/2022 | Trihills Construction Ltd | €197,325.00 |
| **11** | SPD8/2021/115 | Works Tender For The Upgrading Works Of The Nwadar BBQ Recreation Area | 08/06/2022 | LBA Ltd | €166,975.00 |
| **12** | SPD8/2021/127 | Framework Contract For The Supply And Delivery Of Meadow Hay Bales (Felu) And Wood Shavings For Parks Malta - Lot 1 | 20/06/2022 | Lot 1 - Silvio Schembri | €11,700.00 |

| Nru | Numru tar-Referenza tal-Offerta | Titlu tal-Offerta/Suġġett tal-Offerta | Data tal-Għotja | Isem tal-Kuntrattur | Valur tal-Kuntratt VAT Eskluża |
|---|---|---|---|---|---|
| *No* | *Tender Reference Number* | *Tender Title/Subject of Tender* | *Award Date* | *Contractor's Name* | *Contract Value Excl. VAT* |
| **OFFERTI: Wasteserv Malta** ***TENDERS: Wasteserv Malta*** | | | | | |
| **1** | SPD8/2021/117 | Supply Tender for the Improvement of Combined Heat and Power (CHP) Condensate Pipelines for Wasteserv Malta | 01/02/2022 | Versatech Engineering Ltd | €18,110.90 |
| **2** | SPD8/2021/145 | Call Off #2 - For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 3 | 17/01/2022 | Lot 3 - Attard and Co Food Ltd | €2,466.60 |
| **3** | SPD8/2021/153 | Call Off #2 For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 5 | 17/01/2022 | Lot 5 - General Cleaners Co Ltd | €2,070.00 |
| **4** | SPD8/2021/148 | Call Off #2 For the Supply and Delivery of Environmentally Friendly Cleaning Products to Wasteserv Malta - Lot 4 | 18/01/2022 | Lot 4 - W.J. Parnis England | €4,228.00 |
| **5** | SPD8/2021/150 | Call Off #3 for the Supply and Delivery of Sodium Bicarbonate (NAHCO3) to be used at the Thermal Treatment Facility in Marsa, Malta | 18/01/2022 | W.J. Parnis England | €63,300.00 |
| **6** | SPD8/2021/079 | Tender in lots for the supply, delivery and commissioning of a brand new Material Handler and one brand new Flat Bed Container, for Wasteserv Malta Ltd | 02/02/2022 | Lot 1 - SR Environmental Solutions Ltd | €293,228.15 |
| **7** | | | | Lot 2 -Y&P Marketing (Malta) Ltd | €16,350.00 |
| **8** | SPD8/2021/147 | Works Tender for the Removal of a Reinforced Concrete Cantilever and the Construction of Structural Support for Wasteserv Malta | 08/02/2022 | Sabrina Schembri | €17,520.00 |
| **9** | SPD8/2021/156 | Tender for the supply and delivery of Automated Cover Sheeting Systems for Trailers | 18/02/2022 | SR Environmental Solutions Ltd | €22,980.00 |
| **10** | SPD8/2021/168 | Call Off within Mini Competition #6 - Supply and Delivery of Heating Fuel Oil for Wasteserv Malta | 18/02/2022 | Falzon Fuel Services Ltd | €65,677.50 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **11** | SPD8/2021/170 | Call Off within Mini Competition #4 - Supply and Delivery of Diesel (EN 590) to all Wasteserv Plants in Malta | 18/02/2022 | Falzon Fuel Services Ltd | €92,900.00 |
| **12** | SPD8/2021/178 | CALL-OFF #2 - Supply and Delivery of Various Types of Personal Protective Equipment with a Low Environment Impact for Wasteserv Malta – Lot 1 | 07/03/2022 | Lot 1 - Wurth Ltd | €22,130.00 |
| **13** | SPD8/2021/112 | Supply, Installation, Testing And Commissioning Of A Firefighting System and | 11/03/2022 | Lot 3 - Albert Fire and Security Equipment Ltd | €38,054.36 |
| **14** | | The Design, Supply and Installation Of Thermal Cameras System At The Malta North Ad Plant Within Ecohive Complex Maghtab | | Lot 4 - Med Ir | €41,495.11 |
| **15** | SPD8/2021/179 | CALL-OFF #2 - Supply and Delivery of Various Types of Personal Protective Equipment with a Low Environment Impact for Wasteserv Malta – Lot 2 | 16/03/2022 | Lot 2 - Domeman Glove Co Ltd | €10,049.76 |
| **16** | SPD8/2021/180 | CALL-OFF #2 - Supply and Delivery of Various Types of Personal Protective Equipment with a Low Environment Impact for Wasteserv Malta – Lot 3 | 16/03/2022 | Lot 3 -Domeman Glove Co Ltd | €24,770.80 |
| **17** | SPD8/2022/008 | Call Off #2 - Supply and Delivery of Liquified Petroleum Gas (LPG) for the Qortin Gas Treatment Plant in Xaghra, Gozo | 16/03/2022 | Liquigas Malta Ltd | €15,600.00 |
| **18** | SPD8/2021/155 | Tender For The Supply, Delivery, Installation, And Commissioning Of A New Below-Ground 5,000 Ltr Lpg Storage Tank In The Qortin Landfill Gas Treatment Plant, Gozo | 22/03/2022 | Michael Galea | €7,220.00 |
| **19** | SPD8/2022/021 | Call Off # 4 - The Supply and Delivery of Sodium Bicarbonate (NAHCO3) to be used at the Thermal Treatment Facility in Marsa, Malta | 22/03/2022 | WJ Parnis England | €63,300.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title/Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **20** | SPD8/2021/096 | Framework Contract For The Supply And Delivery Of Diesel EN 590 (Or Equivalent), To The Gozo Waste Transfer Station And Vehicles | 30/03/2022 | Grima Fuel Supplies Ltd | €248,070.51 |
| **21** | SPD8/2022/015 | Call Off #4 - Removal and Export of Filter Cake and Boiler Dust generated from the Wasteserv Malta Thermal Treatment Facility in Marsa | 30/03/2022 | PT Matic Environmental Services Ltd | €59,250.00 |
| **22** | SPD8/2022/019 | Call Off #4 - Supply and Delivery of Acetic Acid to the Malta North Waste Treatment Plant | 30/03/2022 | Martin Grima Ltd | €313,200.00 |
| **23** | SPD8/2021/129 | Supply and Delivery of Various Gas Analysers in Three (3) Lots | 06/04/2022 | Lot 1 - Test and Measurement Instrumentation Ltd | €14,800.00 |
| **24** | | | | Lot 2 - Reactilab Ltd | €25,220.00 |
| **25** | SPD8/2022/036 | Call Off #7 Supply and Delivery of Heating Fuel Oil for Wasteserv Malta | 26/04/2022 | Falzon Fuel Supplies Ltd | €96,300.00 |
| **26** | SPD8/2021/172 | Framework Contract For The Implementation Of The Environmental Monitoring Plan At Tal- Kus Transfer Station, Gozo 2022 - 2024 | 03/05/2022 | PT Matic Environmental Services Ltd | €70,092.00 |
| **27** | SPD8/2022/025 | Supply, Delivery, Installation and Commissioning of an LPG System for Wasteserv Malta | 03/05/2022 | Anthony Falzon | €39,850.00 |
| **28** | SPD8/2022/023 | Tender for the Supply and Delivery of Brand New 500mm2 and 70mm2 RTO Cables | 24/05/2022 | Etas&s Electromechanical supplies & Services Ltd | €30,300.00 |
| **OFFERTI: Direttorat tal-Protezzjoni tal-Pjanti**<br>***TENDERS: Plant Protection Directorate*** | | | | | |
| **1** | SPD8/2021/090 | Framework Contract for the Diagnosis of Insects and Mites as Plant Pests to the Plant Protection Directorate | 03/06/2022 | Prof David Mifsud | €25,840.00 |

| Nru<br>*No* | Numru tar-Referenza tal-Offerta<br>*Tender Reference Number* | Titlu tal-Offerta/Suġġett tal-Offerta<br>*Tender Title / Subject of Tender* | Data tal-Għotja<br>*Award Date* | Isem tal-Kuntrattur<br>*Contractor's Name* | Valur tal-Kuntratt VAT Eskluża<br>*Contract Value Excl. VAT* |
|---|---|---|---|---|---|
| **2** | SPD8/2021/140 | Tender For Finishing Works Including Environmentally Friendly Products For The Establishment of A Gene Bank Within The Plant Protection Directorate, Lija | 21/06/2022 | Christian Bezzina | €349,155.48 |
| **3** | SPD8/2021/166 | Tender For The Mechanical And Electrical Works Incorporating Lifts, Water Purification Systems And Procurement Of Energy Efficient Systems For The Establishment Of A National Gene Bank | 21/06/2022 | AG Installations | €422,709.39 |

DIPARTIMENT TAL-KUNTRATTI

**Avviż**

L-Operaturi Ekonomiċi qed jiġu hawnhekk avżati li skont l-Artikolu 13 (j) tar-Regolamenti tal-Akkwist Pubbliku S.L. 601.03:

id-Direttur tal-Kuntratti approva li l-Awtorità għas-Servizzi Finanzjarji ta' Malta (MFSA) tipparteċipa fi proċedura ta' akkwist konġunt li tinvolvi awtoritajiet kontraenti minn Stati Membri differenti, skont l-Artikolu 25(12) tal-istess Regolamenti, biex takkwista ċertu tagħmir relatat mal-IT u servizzi; u

id-Direttur tal-Kuntratti stabbilixxa li l-proċedura tal-akkwist għandha tkun irregolata skont ir-regoli tal-akkwist li għalihom huwa suġġett il-bank ċentrali ewlieni, il-Banque centrale du Luxembourg, skont l-Artikolu 4, paragrafu 4, tad-Deċiżjoni tal-Bank Ċentrali Ewropew tas-17 ta' Novembru, 2008, li jistabbilixxi l-qafas għall-akkwist konġunt tal-Ewrosistema (BĊE/2008/17) kif emendat bid-Deċiżjoni (UE) 2016/21 tal-Bank Ċentrali Ewropew tat-23 ta' Diċembru, 2015 (BĊE/2015/51) u aktar mid-Deċiżjoni (UE) 2020/628 tal-Bank Ċentrali Ewropew tal-4 ta' Mejju, 2020 (BĊE/2020/27).

L-20 ta' Settembru, 2022

DEPARTMENT OF CONTRACTS

**Notice**

Economic Operators are hereby being advised that in line with Article 13(j) of the Public Procurement Regulations S.L. 601.03:

the Director of Contracts has approved that the Malta Financial Services Authority (MFSA) particpates in a joint procurement procedure involving contracting authorities from different Member States, in terms of Article 25(12) of the same Regulations, to procure certain IT-related equipment and services; and

the Director of Contracts has established that the procurement procedure shall be governed in accordance with the procurement rules to which the leading central bank, Banque centrale du Luxembourg, is subject in terms of Article 4, paragraph 4, of the Decision of the European Central Bank of 17 November, 2008, laying down the framework for joint Eurosystem procurement (ECB/2008/17) as amended by Decision (EU) 2016/21 of the European Central Bank of 23 December, 2015 (ECB/2015/51) and further by Decision (EU) 2020/628 of the European Central Bank of 4 May, 2020 (ECB/2020/27).

20th September, 2022

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

L-20 ta' Settembru, 2022

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2022 and 30th June, 2022, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

20th September, 2022

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2137/2019 | Provision of security services at all MCAST sites<br>Lots 1 and 2 | 03/01/2022 | Signal 8 Security Services Malta Ltd | €1,531,108.98 |
| 2447/2020 | Refurbishment of Tat-Trozz Slipway, Ġnejna | 03/01/2022 | Sammut Marine Limited | €133,714.46 |
| 2039/2020 | Framework contract for the provision of site investigations, structural integrity analyses and ancillary works for various schools in Malta and Gozo | 10/01/2022 | Terracore Ltd | €328,125.00 |
| 2542/2020 | Supply of warfarin tablets | 10/01/2022 | Health House Pharma Ltd<br>trading as<br>P & D Pharmaceuticals Ltd | €163,927.56 |
| 2062/2021/2 | Supply of vascular grafts on pay per use basis<br>Lots 3 and 5 | 10/01/2022 | Pharma Cos Ltd | €65,940.00 |
| 2241/2021/1 | Outsourcing by the Internal Audit and Investigation Department (IAID) of audits of EU funds and of funds received under Bi-Lateral Programmes<br>Lots 1 and 2 | 10/01/2022 | PKF Malta Limited | €392,000.00 |
| 3028/2021 | Structural roof repairs/ restoration/replacement and waterproofing at the Grandmasters Palace, Valletta, using environmentally friendly materials | 10/01/2022 | Agius Stone Works Ltd | €2,133,364.41 |
| 2243/2021 | Supply of SARS COV2 RT-QPCR kits with equipment on loan | 14/01/2022 | E. J. Busuttil Limited | €10,214,000.00 |

| Nru. ta' Ref. | Suġġett | Data tal-Għotja | Kuntrattur | Valur tal-Kuntratt eskluża l-*VAT* |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Award Date* | *Contractor* | *Contract Value (Excl VAT)* |
| 3043/2020 | Development of a desktop study and field surveys of dams and reservoirs in five catchment areas in Malta and Gozo | 17/01/2022 | Epsilon Malta Limited | €135,000.00 |
| 3023/2021 | Updating of the front end engineering design of the Melita Trangas pipeline | 19/01/2022 | Techfem/SPS | €555,535.00 |
| 2135/2020/2 | Cleaning services using environmentally friendly products at Head Office Lot 2 | 24/01/2022 | Floorpul Co. Ltd | €11,688.12 |
| 2503/2020 | Preventive maintenance, servicing, repairs, and upkeep of the LPG storage including their Distribution and Hot Water Production Plants at St Vincent de Paul Long Term Care Facility | 24/01/2022 | Easy Gas Malta Ltd | €596,467.50 |
| 2511/2020 | Mechanical, electrical, and finishing works using environmentally friendly products at St Nicholas College, Ħad-Dingli Primary School, Triq il-Kbira, Triq il-Buskett, Ħad-Dingli | 28/01/2022 | CompletoJV | €255,188.26 |
| 3023/2020 | Supply and delivery of sea water reverse osmosis membranes | 28/01/2022 | LG NANOH20 INC | €2,624,910.00 |
| 2378/2021 | Construction of spectator stands and ancillary facilities at the Matthew Micallef St John Athletics Stadium, Marsa (Civil works) | 28/01/2022 | C & F Building Contractors Ltd | €1,256,379.78 |
| 2136/2021 | Loading, shipping and management of baled material recovery of EWC 19 12 12 deriving from mixed and household municipal solid waste | 31/01/2022 | PT Matic Environmental Services Ltd | €10,249,200.00 |
| 2281/2020 | Supply of aqueous cream X 100ml | 08/02/2022 | Cherubino Ltd | €336,738.60 |
| 2374/2020/2 | Supply of MRI conditional CRT-D without leads Lot 3 | 08/02/2022 | V. J. Salomone Pharma Limited | €76,680.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2486/2020/1 | Provision of professional services of a Perit to the Building Construction Agency | 08/02/2022 | Cornerstone Architects & Civil Engineers | €294,850.00 |
| 2023/2021 | Framework contract for the supply, delivery, installation and commissioning of low floor beds for St Vincent de Paul Long Term Care Facility | 08/02/2022 | Unicare Ltd | €103,050.00 |
| 5044/2021 | Framework agreement for the supply of environment friendly national flags | 08/02/2022 | Zaffarese Signs + Display Ltd | €22,842.00 |
| 2461/2020/1 | Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital and other health care entities as may arise | 15/02/2022 | Falzon Fuel Services Ltd | Framework Agreement |
| 2461/2020/3 | Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital and other health care entities as may arise | 15/02/2022 | Star Fuels Ltd | Framework Agreement |
| 2018/2021 | Supply of triple lumen ERCP sphincterotomes Lots 1 to 3 | 15/02/2022 | Charles De Giorgio Ltd | €250,272.00 |
| 2258/2021 | Provision of electro diagnostic systems including energy efficient IT equipment | 15/02/2022 | Technoline Ltd | €283,006.40 |
| 2259/2021 | Site clearance, piling, construction, finishing works and mechanical and electrical works for the establishment of a new Sports Complex within the Marsa Sports Grounds using environmentally friendly materials and equipment | 15/02/2022 | C & F Building Contractors Ltd | €6,716,954.25 |
| 2327/2020 | Supply of insufflation gas filter tubing to fit Karl Storz insufflator | 21/02/2022 | V J Salomone Pharma Limited | €132,986.40 |
| 2371/2020 | Supply of DDDR pacemakers with leads Lots 1 and 2 | 21/02/2022 | Technoline Ltd | €565,245.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2374/2020/1 | Supply of MRI conditional CRT-D without leads<br>Lot 1 | 21/02/2022 | Technoline Ltd | €113,400.00 |
| 2461/2020/2 | Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital and other health care entities as may arise | 21/02/2022 | PH Borg Ltd | Framework Agreement |
| 2054/2021/1 | Supply of risperidone 1mg tablets and risperidone 2mg tablets<br>Lot 1 | 21/02/2022 | Vivian Corporation Ltd | €43,259.51 |
| 3019/2021 | Design and build for the replacement of roofing, clerestory windows, windowsills, gutters and other works at the Manufacturing and Services Division, Corradino including designing of all elements | 21/02/2022 | Brands International Ltd | €810,740.00 |
| 2377/2020/2 | Supply of MRI conditional dual chambers ICD without leads<br>Lot 3 | 23/02/2022 | V. J. Salomone Pharma Limited | €98,400.00 |
| 2143/2021 | Supply of insulin preparation in vials<br>Lots 1 to 3 | 23/02/2022 | V. J. Salomone Pharma Limited | €537,985.50 |
| 3031/2021 | Supply, delivery and commissioning of dense wavelength division multiplexing optical equipment | 23/02/2022 | PTL Limited | €1,298,050.00 |
| 2211/2020 | Supply of inhaled long acting beta agonist for adults and children 12 years and over (salmeterol or formoterol) | 01/03/2022 | Alfred Gera and Sons Ltd | €467,892.00 |
| 2269/2020/1 | Supply and delivery of various containers and forklift tipping skips for various Wasteserv Malta sites<br>Lot 1, 2. 5, 6, 9, 13 and 14 | 01/03/2022 | Tecserv Engineering Co. Ltd | € 1,313,182.40 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2269/2020/2 | Supply and delivery of various containers and forklift tipping skips for various Wasteserv Malta sites<br>Lots 3, 4, 7 and 8 | 01/03/2022 | RCV Handling Machinery Ltd | €178,430.00 |
| 2377/2020/1 | Supply of MRI conditional dual chambers ICD without leads<br>Lot 1 | 01/03/2022 | Technoline Ltd | €119,760.00 |
| 2461/2020/4 | Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital (MDH) and other health care entities as may arise | 01/03/2022 | Cassar Fuel Limited | Framework Agreement |
| 2148/2021/2 | Provision of care worker services for care homes for older persons and Dementia Activity Centres falling within the Active Ageing & Community Care (AACC)<br>Lot 4 | 01/03/2022 | Apex Community Care Ltd | €832,660.56 |
| 3038/2021 | Supply of audio visual design and development works at the Grandmasters Palace, Valletta using environmentally friendly materials | 03/03/2022 | MAD About Video Ltd | €221,942.40 |
| 2035/2021 | Supply, installation, testing and commissioning of mechanical, electrical, local area network (LAN) and IT services for the Ministry for Gozo Building,<br>St Francis Square, Victoria, Gozo | 08/03/2022 | Richard Cauchi | €925,757.77 |
| 2156/2021/4 | Service collection of organic waste from commercial establishments in Malta and Gozo tourism areas in an environmentally friendly manner<br>Lot 5 | 08/03/2022 | Koperattiva Għawdxija tal-Indafa Pubblika Ltd | €66,960.00 |

| Nru. ta' Ref. | Suġġett | Data tal-Għotja | Kuntrattur | Valur tal-Kuntratt eskluża l-*VAT* |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Award Date* | *Contractor* | *Contract Value (Excl VAT)* |
| 2248/2021 | Provision of ultra low temperature vertical freezers for the storage of the Covid-19 vaccines | 08/03/2022 | E. J. Busuttil Limited | €249,502.15 |
| 2262/2021 | Supply and delivery of packed breakfast to students attending State schools (Kinder 1 to Year 6) | 08/03/2022 | Neriku Confectionery Ltd | €2,009,205.00 |
| 2100/2020 | Supply and delivery of various teaching equipment including energy efficient computer hardware for Electronics, Electrical and Mechanical Engineering Departments Lots 6 and 7 | 10/03/2022 | Tektraco Ltd | €125,542.81 |
| 2103/2021/4 | Framework agreement for the restoration works of external facades and other repair works in different housing estates blocks in Malta and Gozo in environmentally friendly manner | 10/03/2022 | Kasem Mohammad | Framework Agreement |
| 2144/2021/1 | Framework contract for the supply and delivery of a new daily working police uniform and certified protective bumpcaps using environmentally friendly materials Lot 1 | 10/03/2022 | SAGRES SL | €2,335,560.40 |
| 2156/2021/1 | Service collection of organic waste from commercial establishments in Malta and Gozo tourism areas in an environmentally friendly manner Lots 1 and 4 | 10/03/2022 | Galea Cleaning Solutions JV | €259,200.00 |
| 2156/2021/2 | Service collection of organic waste from commercial establishments in Malta and Gozo tourism areas in an environmentally friendly manner Lot 2 | 10/03/2022 | SRF and Veladrians Ltd | €182,400.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2156/2021/3 | Service collection of organic waste from commercial establishments in Malta and Gozo tourism areas in an environmentally friendly manner Lot 3 | 10/03/2022 | WM Environmental Ltd | €208,800.00 |
| 2205/2021 | Finishing works at Villa Lauri, Valley Road, Birkirkara | 10/03/2022 | Project Technik Limited | €688,470.50 |
| 2429/2020 | Supply of amoxicillin and clavulanic acid 1.2g injections | 15/03/2022 | Pharmachemic Trading Agency Company Ltd | €307,500.00 |
| 2524/2020 | Restoration of internal painted walls and ceilings in National Book Council Baroque Palazzo in Valletta | 15/03/2022 | ReCoop Ltd | €104,850.94 |
| 2144/2021/2 | Framework contract for the supply and delivery of a new daily working police uniform and certified protective bumpcaps using environmentally friendly materials Lot 2 | 15/03/2022 | Lucro Exponencial Unipessoal Lda | €26,415.00 |
| 2300/2020 | Provision of solar powered temporary billboards | 17/03/2022 | Caruana Tech Trading | €395,500.00 |
| 2195/2021 | Supply of infliximab 100mg powder for concentrate for infusion | 22/03/2022 | Mint Health Limited | €1,690,502.40 |
| 2249/2021 | Design and build of new roof and wall cladding for the new Ecohive Multi Material Recovery Facility (MRF) | 22/03/2022 | E & L Enterprises Ltd | €459,269.77 |
| 2277/2021 | Supply of oral direct Factor XA – inhibitor/ direct thrombin inhibitor | 22/03/2022 | Drugsales Ltd | €3,080,508.75 |
| 3025/2021 | Provision of the Automated Fingerprint System (AFIS) for the using environmentally friendly equipment | 22/03/2022 | Thales DIS Espana SA | €2,190,095.00 |

| Nru. ta' Ref. | Suġġett | Data tal-Għotja | Kuntrattur | Valur tal-Kuntratt eskluża l-*VAT* |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Award Date* | *Contractor* | *Contract Value (Excl VAT)* |
| 2008/2018 | Supply of cemented total hip replacement set on pay per use basis | 23/03/2022 | Associated Equipment Ltd | €205,847.05 |
| 2376/2020/2 | Supply of drug eluting stents<br>Lot 2 | 24/03/2022 | Cherubino Ltd | €40,692.90 |
| 2054/2021/2 | Supply of risperidone 1mg tablets and risperidone 2mg tablets<br>Lot 2 | 24/03/2022 | Farmarosib SRL | €49,086.00 |
| 2080/2021 | Supply of sterile gauze dressing impregnated with 0.5 percent chlorhexidine acetate | 24/03/2022 | Cherubino Ltd | €174,650.00 |
| 3001/2021 | Provision of research in mental health linked to ESF 02.065 Project - Establishing a national platform to address social determinants of health | 24/03/2022 | EMCS Limited | €116,150.00 |
| 3033/2021 | Trenching and pipelaying works at Triq ix-Xatt ta' Ta' Xbiex, Msida | 24/03/2022 | Sier & Sons Limited | €938,212.93 |
| 2397/2021 | Supply of humanized monoclonal anti-immunoglobulin E (IGE) antibody injection | 29/03/2022 | V. J. Salomone Pharma Limited | €190,452.00 |
| 2394/2020 | Supply of hydrocortisone tablets | 05/04/2022 | Target Healthcare Limited | €344,655.00 |
| 2173/2021/2 | Supply of octreotide injections<br>Lot 2 | 05/04/2022 | V. J. Salomone Pharma Limited | €1,049,776.00 |
| 3017/2021 | Design and build of the new establishment of blood tissues and cells using environmentally friendly construction materials and products | 07/04/2022 | BBCEMS JV | €23,813,055.35 |
| 2368/2020 | Supply of implantable antimicrobial envelopes (pockets) | 12/04/2022 | Technoline Ltd | €432,000.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 3054/2020 | HDPE Pipes Distribution Network for new water from Sant Antnin Treatment Plant (Marsaskala) to Bulebel, Tas-Silġ and Ħabel l-Abjad reservoirs through horizontal directional drilling | 12/04/2022 | Bianco Impianti Srl | €4,708,500.00 |
| 2149/2021/2 | Supply of meingococcal vaccines<br>Lot 2 | 12/04/2022 | Alfred Gera and Sons Ltd | €2,748,330.00 |
| 2221/2020 | Supply of mesalazine 500mg slow release tablets | 13/04/2022 | E. J. Busuttil Limited | €368,019.00 |
| 2027/2021/2 | Supply of occupational therapy equipment<br>Lots 4 and 7 | 13/04/2022 | E. J. Busuttil Limited | €19,334.50 |
| 2376/2020/1 | Supply of drug eluting stents<br>Lots 1 and 4 | 19/04/2022 | V. J. Salomone Pharma Limited | €475,116.00 |
| 2477/2020 | Conversion to high energy efficiency standards of premises in Mount Carmel Hospital, Block 1 using environmentally friendly construction materials and products | 19/04/2022 | SteelShape Ltd | €4,271,919.81 |
| 2027/2021/1 | Supply of occupational therapy equipment<br>Lots 1, 2, 8 and 9 | 19/04/2022 | Technoline Ltd | €82,441.58 |
| 2364/2021 | Construction, finishing, mechanical and electrical works of the multilevel carpark including energy efficient personal computers (PCs) and monitors at the Malta National Park, Ta Qali | 19/04/2022 | C & F Building Contractors Ltd | €9,382,397.92 |
| 3009/2021 | Creation of an Educational Centre within the Marsaskala Family Park Visitors Centre including the procurement of energy efficient screens | 19/04/2022 | QGM | €1,599,844.74 |
| 2149/2021/1 | Supply of meingococcal vaccines<br>Lot 1 | 21/04/2022 | Vivian Corporation Ltd | €712,800.00 |

| Nru. ta' Ref. | Suġġett | Data tal-Għotja | Kuntrattur | Valur tal-Kuntratt eskluża l-*VAT* |
|---|---|---|---|---|
| *Ref. No.* | *Subject* | *Award Date* | *Contractor* | *Contract Value (Excl VAT)* |
| 2293/2021 | Leasing of theatre facilities and ward area including energy efficient IT equipment and utilising environmentally friendly cleaning products and services | 21/04/2022 | Healthcare First Ltd | €3,425,900.00 |
| 2104/2021 | Supply of nasopharyngeal swabs with viral transport medium | 28/04/2022 | Prohealth Ltd | €770,000.00 |
| 2162/2021 | Supply of newborn screening for CHT an PKU with equipment on loan | 03/05/2022 | Cherubino Ltd | €257,196.24 |
| 2165/2021 | Supply of nortriptyline 25mg tablets | 03/05/2022 | Charles De Giorgio Ltd | €78,032.02 |
| 2274/2019/6 | Call off: Supply and installation of synthetic turf and other ancillary works using environmentally friendly products at Ħaż-Żabbar Primary A and Primary B Schools | 09/05/2022 | Projekte Global Limited | €94,023.00 |
| 2282/2020 | Supply of fluvoxamine 100mg tablets | 09/05/2022 | V. J. Salomone Pharma Limited | €416,752.13 |
| 2421/2020 | Supply of disposable high definition flexible video ureteroscopes complete with the provision of two (2) video processors to be supplied on loan and free of charge for the whole duration of the contract | 09/05/2022 | Suratek Ltd | €298,200.00 |
| 2178/2021 | Supply of macitentan 10mg tablets | 09/05/2022 | A. M. Mangion Ltd | €368,000.00 |
| 2275/2021 | Supply of bumetanide 2mg injections | 09/05/2022 | E. J. Busuttil Limited | €262,000.00 |
| 2290/2021 | Supply of aprotinin 500,000 KIU injections | 09/05/2022 | Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd | €300,000.00 |
| 2022/2022 | Provision of tractors and trailers for carnival activities | 09/05/2022 | CC Solutions | €1,139,000.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2376/2020/3 | Supply of drug eluting stents<br>Lot 3 | 12/05/2022 | Jamesco Trading Co. Ltd | €191,250.00 |
| 2118/2021 | Supply, delivery and assembly of seating furniture for various schools in Malta and Gozo | 12/05/2022 | Al Nibras for Science and Technology Ltd | €600,497.00 |
| 2303/2021 | Finishing (embellishment and landscaping) works at the Malta International Contemporary Art Space (MICAS) Phase 4 in an environmentally friendly manner | 12/05/2022 | G. and P. Borg Ltd | €1,272,548.89 |
| 2336/2021 | Supply of human albumin 20 percent solution | 12/05/2022 | A. M. Mangion Ltd | €858,000.00 |
| 2379/2021 | Supply of recombinant human erythropoietin | 12/05/2022 | V. J. Salomone Pharma Limited | €671,661.80 |
| 2017/2022 | Supply of COVID-19 fast track essay kits with equipment on loan (NAAT Rapid Test) | 12/05/2022 | EuroPharma Ltd | €2,308,500.00 |
| 2032/2020 | Supply of polymer I/A tips for irrigation/ aspiration hand piece | 16/05/2022 | ProCare Ltd | €109,800.00 |
| 2183/2021 | Supply of next generation sequencing for haematological malignancy mutations with equipment on loan | 16/05/2022 | E. J. Busuttil Limited | €1,702,889.56 |
| 2206/2021 | Supply of various endotracheal tubes (various sizes)<br>Lots 1 and 2 | 16/05/2022 | Associated Equipment Ltd | €163,037.54 |
| 3047/2021 | Construction and structural alterations, finishings, mechanical and electrical works using environmentally friendly products at Nadur Primary School, Gozo | 16/05/2022 | FESJV | €3,741,486.98 |
| 2036/2019 | Manufacturing, installation, maintenance and storage of Christmas decorative lighting<br>Lots 2 to 5 and 7 | 19/05/2022 | 2Ceemedia | €339,002.00 |

| Nru. ta' Ref.<br>*Ref. No.* | Suġġett<br>*Subject* | Data tal-Għotja<br>*Award Date* | Kuntrattur<br>*Contractor* | Valur tal-Kuntratt eskluża l-*VAT*<br>*Contract Value (Excl VAT)* |
|---|---|---|---|---|
| 2326/2021/1 | Supply of bevacizumab 25mg/ml preparations Lots 1 and 2 | 19/05/2022 | Cherubino Ltd | €1,326,600.00 |
| 2338/2021 | Cleaning services to work on board Gozo Channel (Operations) Limited vessels | 19/05/2022 | Servizi Malta Ltd | €1,561,468.80 |
| 2387/2021 | Supply of tocilizumab 20mg/ml concentrate for solutions for infusion Lots 1 and 2 | 19/05/2022 | Cherubino Ltd | €2,338,440.00 |
| 5046/2021 | Supply and delivery of various energy efficient peripherals to Government departments and entities Lots 1 to 4 | 23/05/2022 | Island Engineering Services Ltd | €384,292.35 |
| 2204/2021 | Provision of home help service in Gozo | 02/06/2022 | Support Services Ltd | €4,990,310.00 |
| 2160/2020 | Supply of desflurane inhalation anaesthetic | 08/06/2022 | Drugsales Ltd | €77,328.00 |
| 2032/2021 | Landscaping, embellishment and maintenance of selected areas within Malta and Gozo using environmentally friendly products and practices | 08/06/2022 | GEB Landscaping | €33,504,000.00 |
| 2065/2021 | Supply of donepezil hydrochloride 10mg tablets | 08/06/2022 | EuroPharma Ltd | €44,124.30 |
| 2083/2020/2 | Supply and delivery of soft drinks and mineral bottled water Lot 2 | 14/06/2022 | Nibe Marketing Ltd | €12,285.00 |
| 2148/2021/1 | Provision of care worker services for Care Homes for older persons and Dementia Activity Centres falling within the Active Ageing & Community Care (AACC) Lots 1 to 3 | 16/06/2022 | Support Services Ltd | €10,882,036.56 |
| 3001/2022 | Project management, supervision, technical assistance, and certification services as part of the digitalisation of the Malta Maritime Administration | 23/06/2022 | Pricewaterhousecoopers | €470,000.00 |

DIPARTIMENT TAL-KUNTRATTI

Lista ta' varjazzjonijiet approvati lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

L-20 ta' Settembru, 2022

DEPARTMENT OF CONTRACTS

List of approved variations to contracts by the Department of Contracts during the period between 1st January, 2022 and 30th June, 2022, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

20th September, 2022

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2252/2020 | AX Construction | 1.34 | 18,669.98 | 1,388,281.64 | 13/01/2022 | Construction and finishing of a handball hall at Maria Assumpta Girls Secondary School, Hamrun |
| 3109/2017 | JV Salfo and Associates SA - Ado SA | 28.39 | 1,206,641.91 | 4,250,000.00 | 25/01/2022 | Project management and technical supervisory services for the Paola Primary Health Care Southern Regional Hub Project |
| 2398/2020 | Schembri Infrastructures Ltd | 0.96 | 24,000.00 | 2,500,496.00 | 01/02/2022 | Dismantling works of the Nissen Huts and excavation works for a multilevel car park at the Malta National Park, Ta' Qali |
| 2485/2020 | Polidano Brothers | 3.08 | 20,100.00 | 652,940.25 | 03/02/2022 | Demolition excavation and construction works as Part 1 of Phase 1 of the Mtarfa Day Centre Project for Aġenzija Sapport |
| 2037/2020 | AASK Enterprises Ltd | 46.45 | 74,891.32 | 161,245.77 | 03/02/2022 | Supply and installation of Mechanical and Electrical System related to the new pharmacy at St Vincent de Paul Long Term Care Facility |
| 3071/2019 | Bonnici Bros Services Ltd | 8.49 | 141,279.76 | 1,663,105.90 | 08/02/2022 | Excavation of basins and the construction of water retentions at Wied il-Ghasel, l/o Burmarrad |
| 3111/2018 | BS JV | 2.14 | 306,294.70 | 14,315,498.97 | 08/02/2022 | Design and build tender for the construction of a Multimaterial Recovery Facility at Hal Far |
| 2443/2019 | The Doric Studio | 9.51 | 44,476.00 | 467,831.00 | 15/02/2022 | Design, supply, install and maintain of green walls in various industrial estates and gardening services using environmentally friendly products and practices |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2240/2019 | Red Skios Ltd | 1.44 | 7,280.00 | 505,005.60 | 22/02/2022 | Provision and support of Residential Rent Contracts Management Solution |
| 3168/2014 | Solar Engineering Ltd | 21.97 | 171,716.00 | 781,446.00 | 24/02/2022 | Supply, delivery, installation and commissioning of a Photovoltaic System at the Gozo General Hospital |
| 2225/2012 | Grant Thornton | 1.38 | 160,200.00 | 11,607,086.00 | 24/02/2022 | Corporate Financial Management Solution for the Government of Malta |
| 2381/2019 | BAVA Holdings Ltd | 0.87 | 6,788.40 | 783,807.65 | 01/03/2022 | Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficiency standards using environmentally friendly construction materials and products |
| 2001/2021 | BAVA Holdings Ltd | 1.25 | 17,765.00 | 1,415,828.51 | 01/03/2022 | Ground works and construction works at the Malta Contemporary Art Space (MICAS) – Phase 4 in an environmentally friendly manner |
| 2032/2019 | APM Ltd | 0.54 | 4,927.52 | 910,389.81 | 01/03/2022 | Civil, finishes, and electrical works for the construction of lift hoistways in existing social housing blocks in Malta using environmentally friendly paints |
| 3021/2018 | Cherubino Ltd | 61.36 | 1,915,200.00 | 3,121,000.00 | 03/03/2022 | Supply and implementation of a fully automated individual donor Nucleic Acid Amplification Technology (NAT) Testing System |
| 2110/2020 | C & F Building Contractors Ltd | 7.26 | 242,513.98 | 3,341,067.54 | 03/03/2022 | Construction of the new Msida Primary School |
| 2307/2019 | Motorola Solutions Germany GmbH | 20.35 | 191,713.97 | 942,000.00 | 09/03/2022 | Leasing of body worn cameras including all auxiliary equipment |
| 2464/2020 | BIG Projects | 1.58 | 4,471.80 | 282,431.80 | 10/03/2022 | Proposed public garden and car parking facilities at Dingli using environmentally friendly materials |
| 2009/2015 | JCL and MHC Consortium | 0.32 | 93,630.54 | 29,295,760.08 | 14/03/2022 | Public Private Partnership for the provision of comprehensive services to St Vincent de Paul Long Term Care Facility |

| CT Nru.<br>tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni<br>%<br>*Variation*<br>% | Varjazzjoni<br>€<br>*Variation*<br>€ | Valur<br>tal-Kuntratt €<br>*Contract Value*<br>€ | Data<br>tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2382/2020 | Zammit-Sering JV | 1.20 | 11,985.00 | 998,800.00 | 24/03/2022 | Provision of civil engineering designs, tender documentation, and project management services for the bulk excavations and service tunnel for the new Outpatients Facility at Mater Dei Hospital (MDH) |
| 2384/2019 | Coopertative Services | 0.80 | 34,320.45 | 4,276,050.00 | 29/03/2022 | Provision of transport services using environmentally friendly minivans for Agenzija Sapport |
| 3245/2018 | Commercial Vehicles Imports Limited | 2.95 | 54,046.00 | 1,834,390.64 | 29/03/2022 | Delivery and commissioning of six (6) fully electric powered buses including energy efficient monitors |
| 3151/2013 | SJ Kappara JV | 3.13 | 703,429.02 | 22,470,006.82 | 29/03/2022 | Construction of a grade separated junction at Node EA15 (Kappara) |
| 2199/2019 | Simon Grech | 3.52 | 94,629.60 | 2,691,452.66 | 05/04/2022 | Paving and embellishment works at Marsalforn Promenade, Marsalforn, Gozo |
| 2235/2020 | Excel Sis Enerji Uretim Construction | 18.48 | 598,452.77 | 3,238,519.02 | 07/04/2022 | Supply, installation, testing and commissioning of mechanical and electrical services including the provision of EE monitors for the Gozo Aquatic Centre in Victoria, Gozo on a design and build basis |
| 3152/2013 | Mekanika Ltd | 0.43 | 36,532.87 | 8,539,132.00 | 12/04/2022 | Design and build of a Medical Assessment Unit and other related services at Mater Dei Hospital (MDH) |
| 2395/2018 | Health Services Group Limited | 2.11 | 42,000.00 | 1,987,500.00 | 14/04/2022 | Nursing services at St Vincent de Paul Long Term Care Facility |
| 2192/2019/1 | iprojects Ltd | 9.28 | 106,407.68 | 1,147,206.64 | 10/05/2022 | Childcare and Wellbeing Centre – Demolition and construction, mechanical and electrical, and finishing works using environmentally friendly materials |
| 3072/2019 | Powered Knowledge | 33.60 | 152,400.00 | 453,600.00 | 12/05/2022 | Provision of mystery shopping services in the Public Administration |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 3066/2019 | Proman Ltd | 1.53 | 41,481.75 | 2,709,954.72 | 09/06/2022 | Design and build of a new aircraft hangar and ancillary facilities in accordance with environmental criteria at Air Wing |
| 2212/2020 | V & C JV | 0.32 | 44,639.08 | 13,921,058.42 | 14/06/2022 | Construction and finishing of a heated, Olympic sized indoor pool, including Large Span Timber Roof System, mechanical electrical and substantial air handling installations at the Cottonera Sports Complex |
| 2048/2020 | Road Construction Co Ltd | 3.76 | 22,558.99 | 599,901.61 | 28/06/2022 | Framework agreement for the provision of general road works including the laying of asphalt |
| 3025/2021 | Thales DIS Espana SA | 0.68 | 14,950.00 | 2,190,095.00 | 28/06/2022 | Provision of the Automated Fingerprint Identification System (AFIS) using environmentally friendly equipment |

## DIPARTIMENT TAL-KUNTRATTI

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

L-20 ta' Marzu, 2020

## DEPARTMENT OF CONTRACTS

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

20th March, 2020

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2199/2015 | SR Environmental Solutions Ltd | 2.10 | 6,850.00 | 326,774.00 VAT exc. | 03/01/2017 | Supply and Delivery of a New Jetting and Suction Bowser |
| 3032/2016 | FGL Information Technology Ltd | 14.89 | 203,737.86 | 1,159,238.20 VAT exc. | 02/01/2017 | Supply and Installation of Energy Efficient Interactive Flat Panels For State and Church Schools in Malta and Gozo |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 3029/2014 | V&C Contractors Ltd | 4.22 | 9,547.00 | 225,967.55 VAT inc. | 05/01/2017 | Trenching and pipe laying works – Tat-Tomna, Mellieħa |
| 3132/2012 | Industrial Motors Ltd | 1.41 | 2,800.00 Lot 3 | 198,906.00 VAT inc. | 09/01/2017 | Supply of full electric vehicles for the life+ project "demonstrating the feasibility of electric vehicles towards climate mitigation – DEMOEV No Life10/ENV/MT/088" under a framework |
| 3151/2014 | BHP Joint Venture | 20.00 | 559,029.03 | 2,158,945.33 VAT inc. | 10/01/2017 | Pipe Laying Works by Open Cut Trenches and Trenchless Technology – Baħrija – Rabat Network Phases 2 and 4 |
| 2001/2012 | Ballut Blocks Services Ltd | 6.50 | 371,838.00 | 6,748,465.00 VAT inc. | 12/01/2017 | Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab |
| 2001/2012 | Ballut Blocks Services Ltd | 14.90 | 1,005,489.42 | 6,748,465.00 VAT inc. | 12/01/2017 | Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab |
| 2001/2012 | Ballut Blocks Services Ltd | 17.19 | 1,160,000.00 | 6,748,465.00 VAT inc. | 12/01/2017 | Rock Excavation and Ancillary Activities at Għallis Ta' Ġewwa l/o Magħtab |
| 2084/2014 | AIS Technology Ltd | 4.31 | 10,640.65 | 246,706.35 VAT inc. | 12/01/2017 | Information System for Child Care Centres in Malta and Gozo |
| 2003/2013/ 4068 | Denfar Excavators Ltd | 14.90 | 71,404.80 | 478,440.50 VAT inc. | 17/01/2017 | Call Off - Sewage Works in Triq Santa Katarina l/o Rabat |
| 2003/2013/ 4121 | Schembri Infrastructures Ltd | 41.54 | 198,660.00 | 478,181.46 VAT inc. | 17/01/2017 | Call Off - South Region - Road Works for service providers at Triq il-Qajjenza, Birżebbuġa |
| 3153/2014 Vol II | Road Construction Ltd | 4.33 | 12,136.86 | 280,246.91 VAT inc. | 17/01/2017 | Trenching and Pipelaying Works – Ras il-Ħobż, Għajnsielem, Gozo |
| 3063/2014 | Joe Tanti | 16.70 | 78,180.70 | 467,178.40 VAT inc. | 24/01/2017 | Trenching and Pipe and Cable Laying Works – Baħrija/Rabat Network – Phase 1 |
| 3181/2014 Vol 2 | Albertadmv JV | 0.05 | 312.83 | 692,027.58 VAT inc. | 24/01/2017 | Supply, Delivery, Installation, Commissioning and Maintenance of Variable Message Signs (VMS) including connection with the Transport Malta Traffic Control Centre |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 3183/2013 | Asfaltar Ltd | 3.20 | 140,886.45 | 4,348,280.50 VAT inc. | 02/02/2017 | Civil Works at Safi Aviation Park |
| 2051/2016 | iprojects Ltd | 1.95 | 7,943.48 | 406,858.40 VAT exc. | 07/02/2017 | Structural Works and Refurbishment of Premises Partially using Environmentally Sound Materials at the Malta Environment and Planning Authority (MEPA) |
| 2215/2014 | Pharma-Cos Ltd | 17.06 | 36,840.00 | 215,990.00 VAT inc. | 02/03/2017 | Framework Agreement for the Provision of Incontinence Diapers and Pads for Senior Citizens and Persons with Disability |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 2.35 | 36,022.58 | 1,532,077.79 VAT exc. | 02/03/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 8.30 | 126,502.06 | 1,532,077.79 VAT exc. | 02/03/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb |
| 3016/2011 Vol 4 | BEV JV | 0.26 | 128,206.42 | 49,079,010.56 VAT inc. | 07/03/2017 | Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta |
| 3016/2011 Vol 4 | BEV JV | 5.73 | 379,152.99 | 49,079,010.56 VAT inc. | 07/03/2017 | Design, Build (Develop and Construct) and Operate of a Mechanical and Biological Waste Treatment Plant at the North of Malta |
| 3037/2014 | Bonnici Brothers Contractors Ltd | 4.29 | 7,320.36 | 170,816.40 VAT inc. | 07/03/2017 | Upgrading Works (including civil works) in connection with Public Transport at Triq Nazzjonali in Blata l-Bajda |
| 2182/2012 | Associated Equipment Ltd | 22.49 | 25,313.60 | 112,557.66 VAT inc. | 09/03/2017 | Supply of Sterile Intravenous Cannula, G22 |
| 3151/2013 Vol 4 | SJ Kappara JV | 0.03 | 6,417.73 | 22,350,893.71 VAT inc. | 16/03/2017 | Construction of a Grade Separated Junction at Node Ea15 at Kappara |
| 2132/2015 | NATS Ltd | 10.44 | 61,200.00 | 586,000.00 VAT exc. | 16/03/2017 | Framework Agreement for the Supply and Delivery of Brand New Fruit and Vegetable Plastic Crates for the Ta' Qali Fruit and Vegetable Market (Pitkali) |
| 2003/2013/ 4134 | Asfaltar Ltd | 5.85 | 28,641.90 | 460,210.41 VAT inc. | 21/03/2017 | Call Off - Resurfacing of road network within the fruit and vegetable market, Ta' Qali |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 3179/2014 | RTG Joint Venture | 0.81 | 5,835.92 | 720,707.44 VAT inc. | 23/03/2017 | Supply, Delivery, Installation, Commissioning and Maintenance of Bus Priority Measures |
| 2003/2013/ 4124 | Schembri Barbros Ltd | 49.52 | 244,074.69 | 492,892.47 VAT inc. | 30/03/2017 | Call Off - Triq l-Assedju l-Kbir c/w Triq Francesco Buon Amici, Floriana |
| 2230/2010 | Ergon Projects - Technoline Ltd Joint Venture | 7.20 | 327,950.89 | 4,528,589.00 VAT inc. | 04/04/2017 | Supply, installation and commissioning of medical equipment, medical furniture and other related goods and the provision of related services for the Mater Dei Hospital Oncology Centre |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 4.74 | 72,667.00 | 1,532,077.79 VAT exc. | 04/04/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtahleb |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 1.01 | 15,541.48 | 1,532,077.79 VAT exc. | 04/04/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtahleb |
| 3225/2014 | John Micallef Builders Ltd | 20.70 | 251,591.52 | 1,215,818.14 VAT exc. | 04/04/2017 | Construction of an Information Centre |
| 2006/2013 | Accord Healthcare Ltd | 37.37 | 77,361.20 | 207,000.00 VAT inc. | 06/04/2017 | Supply of Amlodipine Tablets/Capsules |
| 2201/2014 | Cherubino Ltd | 91.00 | 26,602.20 Lot 3 | 0.45 VAT inc. per pack of 28 units up to a maximum contract value of 28,928.58 VAT inc. | 06/04/2017 | Supply of Simvastatin Tablets or Capsules |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 5.86 | 89,808.71 | 1,532,077.79 VAT exc. | 11/04/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 0.16 | 2,451.00 | 1,532,077.79 VAT exc. | 11/04/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb |
| 3057/2015 Vol 2 | Central Power Installations Ltd | 3.26 | 49,971.38 | 1,532,077.79 VAT exc. | 18/04/2017 | Extension of the Centre of Residential Restorative Services (CORRS) at Imtaħleb |
| 2006/2016 | V & M Turnkey Limited | 24.17 | 30,598.50 | 126,591.47 VAT exc. | 20/04/2017 | Restoration of Palazzo Ferreria Facade on Triq ir-Repubblika, Valletta |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2003/2013/ 4098 | Central Asphalt Ltd | 14.99 | 38,973.53 | 259,965.45 VAT inc. | 27/04/2017 | Call Off - Road Surface Repair Works Various Locality (Central Region) |
| 2016/2013 Vol II | C&F Building Contractors Ltd | 39.87 | 446,518.45 (additional works) and 91,019.33 (new rates) | 1,348,279.91 VAT inc. | 02/05/2017 | Construction of a Football ground including ancillary facilities at Birżebbuġa |
| 2144/2015/1 | Specialist Group Cleaners | 100.00 | 367,646.72 plus other increase in COLA for Lot 1 | 367,646.72 VAT inc. | 09/05/2017 | Cleaning of State Schools |
| 2144/2015/1 | Specialist Group Cleaners | 100.00 | 151,674.88 plus other increase in COLA for Lot 2 | 151,674.88 VAT inc. | 09/05/2017 | Cleaning of State Schools |
| 2144/2015/2 | Floorpul Ltd | 100.00 | 46,376.96 plus other increase in COLA for Lot 10 | 46,376.96 VAT inc. | 09/05/2017 | Cleaning of State Schools |
| 2144/2015/1 | Specialist Group Cleaners | 100.00 | 303,349.76 plus other increase in COLA for Lot 3 | 303,349.76 VAT inc. | 10/05/2017 | Cleaning of State Schools |
| 2473/2007 Vol 3 | Ergon Projects Ltd | 3.54 | 471609.69 VAT exc. | 13,337,924.95 VAT inc. | 11/05/2017 | Construction of Bunkers and Provision of Linear Accelerators for a new Radio Therapy Department, Mater Dei Hospital |
| 2032/2014 | SNF SAS | 32.00 | 22,590.00 VAT exc. Lot 2 | 82,930.40 VAT inc. | 11/05/2017 | Supply and Delivery of Polymer for the Gozo and North Sewage Treatment Plants under a Framework Agreement |

| CT Nru.<br>tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni<br>%<br>*Variation*<br>% | Varjazzjoni<br>€<br>*Variation*<br>€ | Valur<br>tal-Kuntratt €<br>*Contract Value*<br>€ | Data<br>tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 2144/2015/3 | Specialist Group Cleaners | 100.00 | 494,592.00 plus other increase in COLA for Lot 4 | 494,592.00 VAT inc. | 11/05/2017 | Cleaning of State Schools |
| 2144/2015/4 | Specialist Group Cleaners | 100.00 | 115,404.80 plus other increase in COLA for Lot 5 | 115,404.80 VAT inc. | 12/05/2017 | Cleaning of State Schools |
| 2144/2015/5 | Specialist Group Cleaners | 100.00 | 164,864.00 plus other increase in COLA for Lot 6 | 164,864.00 VAT inc. | 13/05/2017 | Cleaning of State Schools |
| 2144/2015/6 | Specialist Group Cleaners | 100.00 | 79,134.72 plus other increase in COLA for Lot 7 | 79,134.72 VAT inc. | 14/05/2017 | Cleaning of State Schools |
| 2144/2015/7 | Specialist Group Cleaners | 100.00 | 219,269.12 plus other increase in COLA for Lot 8 | 219,269.12 VAT inc. | 15/05/2017 | Cleaning of State Schools |
| 2144/2015/8 | Specialist Group Cleaners | 100.00 | 176,404.48 plus other increase in COLA for Lot 9 | 176,404.48 VAT inc. | 16/05/2017 | Cleaning of State Schools |
| 3156/2013 | Titan International Ltd | 3.39 | 18,911.00 | 557,858.45 VAT inc. | 18/05/2017 | Internal Mechanical & Electrical Installation Works for the Development of a Digital Hub at SUB025, San Ġwann |
| 3042/2015 | Indra Sistemas SA | 1.42 | 24,659.66 | 1,740,688.69 VAT exc. | 18/05/2017 | Negotiated Procedure for the Supply, Delivery, Installation, Commissioning and Maintenance of CCTV Cameras and Control Room Equipment |
| 3017/2016 | John Micallef Builders | 3.85 | 30,192.84 | 782,957.26 VAT exc. | 18/05/2017 | Replacement of Existing Roof, Maintenance of Internal Steel Structure, Mechanical and Electrical Works including Environmental Control System, Restoration Works of Both External Facades and Other Ancillary Works at the Ħal Saflieni Hypogeum |

| CT Nru. tal-*File*<br>*CT File No.* | Kuntrattur<br>*Contractor* | Varjazzjoni %<br>*Variation %* | Varjazzjoni €<br>*Variation €* | Valur tal-Kuntratt €<br>*Contract Value €* | Data tal-Approvazzjoni<br>*Date of Approval* | Suġġett<br>*Subject* |
|---|---|---|---|---|---|---|
| 3099/2010 Vol III | Rockcut Ltd | 12.20 | 44,506.36 | 3,398,400.00 VAT inc.. | 23/05/2017 | National Flood Relief Project (NFRP) – Design & Build of Qormi and Marsa – Canals and Bridges |
| 2101/2011 | B V Joint Venture | 14.63 | 107,541.42 | 735,209.11 VAT inc. | 30/05/2017 | Construction of Helicopter Pad and Rooms including Engineering Services at Roof Level at the existing Mater Dei Hospital |
| 3180/2014 Vol 2 | AlbSem JV | 0.90 | 7,272.96 | 786,721.45 VAT inc. | 01/06/2017 | Supply, Delivery, Installation, Commissioning and Maintenance of an Adaptive Traffic Light Solution |
| 2047/2016/2 | Unscheduled Bus Service | 39.97 | 72,300.00 Lot 2 | 180,900.00 VAT exc. | 13/06/2017 | Transportation Services (Provision of Chauffeur Driven Cars, Executive Minivans and Executive Coaches, and Self-Drive Cars) for the Ministry for European Affairs and the Parliamentary Secretariat for EU Presidency 2017 and EU Funds During Malta's Presidency for the Council of the EU October 2016 – June 2016 |
| 2067/2015 | Associated Equipment Ltd | 100.00 | 143,103.00 | 143,103.00 VAT exc.. | 13/06/2017 | Supply of Laparascopic Surgery Consumables for Force Triad Valley Lab Machine |
| 2104/2016 | Teckne' Dell' Arc, Renda | 35.02 | 78,659.00 | 224,593.00 VAT exc. | 13/06/2017 | Infrastructural & Structural Works Using Environmentally Sound Wall Panels at Hexagon House, Marsa |
| 2236/2016 | AF Sign Studio Ltd | 16.93 | 88,957.09 | 525,480.00 VAT exc. | 13/06/2017 | Provision, Installation and Dismantling of large format printing and signage for the 2017 Malta's Presidency of the Council of the EU |
| 2273/2016 | Investors ideas Services Ltd | 40.00 | 100,000.00 | 248,420.00 VAT exc. | 13/06/2017 | Leasing of Ancillary Items Related to the Organisation of Meetings and Events during the Malta EU Summit and the Maltese Presidency of the Council of the European Union 2017 |
| 2003/2013/ 4114 | Bonnici Bros. Ltd | 4.97 | 10,225.00 | 205,561.29 VAT exc. | 15/06/2017 | Call Off - Civil Works at Triq il-Kunvent Phase 2, Ħaż-Żabbar |
| 2003/2013/ 4114 | Bonnici Bros. Ltd | 8.71 | 17,913.80 | 205,561.29 VAT exc. | 15/06/2017 | Call Off - Civil Works at Triq il-Kunvent Phase 2, Ħaż-Żabbar |

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

INFRASTRUCTURE MALTA

Lista ta' direct orders mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

L-20 ta' Settembru, 2022

**Direct Orders**

| Titlu<br>*Title* | Kuntrattur<br>*Contractor* | Valura Approvat Eskluż il-VAT<br>*Approved Value excl. VAT* |
|---|---|---|
| Works done with the assistence of other government entities as required | | |
| Electrical works related to the Street Lighting Installation at Ta' Qali National Park | Micamed | €266,685.00 |
| Road Marking/Signage required by MTIP & Public Works icw Ta' Qali project | B. Grima & Sons Ltd | €16,181.07 |
| Supply and Installation of Seating as required by MTIP & Public Works icw Ta' Qali project | Bonnici Bros. Ltd. | €270,000.00 |
| Works required by MTIP & Public Works icw Ta' Qali project | Schembri Infrastructures Ltd | €905,030.03 |
| Works required by MTIP & Public Works icw Ta' Qali project | V & C Contractors Ltd | €700,000.00 |
| Additional Works to MTCP Project (paving in Marsaxlokk) | Schembri Barbros Ltd | €46,200.00 |
| Civil works for Electric Vehicles Charging Pillars, as part of MESD Project. | SSJV | €24,000.00 |
| Construction Works | C&S Services | €139,000.00 |
| Monitor for Freeport Dredging Works | Solidbase Laboratory Ltd. | €38,000.00 |
| Dredging at the Malta Freeport | PORTDREDG JV | €2,500,000.00 |
| Road Markings For Charging Points | B. Grima & Sons Ltd | €20,000.00 |

INFRASTRUCTURE MALTA

List of direct orders awarded by Infrastructure Malta during the period between 1st January, 2022 and 30th June, 2022, published in terms of Article 151 of the Public Procurement Regulations 2016.

20th September, 2022

KUNSILL LOKALI L-IKLIN

**Sospensjoni ta' Traffiku u Parkeġġ**

Il-Kunsill Lokali l-Iklin jgħarraf li nhar l-Erbgħa, 21 ta' Settembru, 2022, mis-7.00 a.m. sat-3.00 p.m., ħadd ma jista' jipparkja fi Pjazza Ninu Cremona li se tingħalaq għat-traffiku.

L-20 ta' Settembru, 2022

IKLIN LOCAL COUNCIL

**Suspension of Traffic and Parking**

The Iklin Local Council notifies that on Wednesday, 21st September, 2022, from 7.00 a.m. till 3.00 p.m., no parking is allowed in Pjazza Ninu Cremona which will be closed for traffic.

20th September, 2022

AĠENZIJA ŻGĦAŻAĠĦ

**AZ 003a/2022 Kwotazzjoni għal xiri ta' Laptops għall-ħaddiema ta' Aġenzija Żgħażagħ**

Aġenzija Żgħażagħ qiegħda tilqa' applikazzjonijiet għal xiri ta' seba' (7) laptops għall-ħaddiema ta' Aġenzija Żgħażagħ.

AĠENZIJA ŻGĦAŻAĠĦ

**AZ 003a/2022. Quotation for Purchasing of Staff Laptops – Aġenzija Żgħażagħ**

To meet the current necessities and prioritise digital youth work, Aġenzija Żgħażagħ is receiving quotations for the purchasing of seven (7) laptops.