ANALIŻI TA' INFORMAZZJONI FINANZJARJA (FIAU)

Lista ta' kuntratti ta' kwotazzjinijiet u direct contracts mogħtija mill-Korp għall-Analiżi ta' Informazzjoni Finanzjarja għall-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-11 ta' Awwissu, 2023

FINANCIAL INTELLIGENCE ANALYSIS UNIT (FIAU)

List of quotation contracts and direct orders awarded by the Financial Intelligence Analysis Unit during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

11th August, 2023

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	FIAU/2023/33	Supply of appliances for FIAU new office	15/3/2023	Oxford House	€8,644.07
2	FIAU/2023/03_1	Negotiated Procedure for the Supply, Delivery and installation of Non-executive Furniture for FIAU new premises	16/2/2023	BSL Lifestyle	€322,720.50
3	FIAU/2023/03_2	Negotiated Procedure for the Supply, Delivery and installation of Executive Furniture for FIAU new premises	21/3/2023	Dino Fino	€51,791.58
4	FIAU/2023/03_3	Negotiated Procedure for the Canteen Furniture for FIAU new premises	30/3/2023	FXB	€22,191.50

Direct Orders

Nru. *No.*	Numru tad-Direct Contract *Direct Contract Reference Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	N/A	Renewal of Software Licence for a further period of 1 year	20/2/2023	Chainalysis Inc	€76,836.00
2	N/A	Consultancy services for a data warehouse and business intelligence project	29/5/2023	Hipposcripts	€9,200.00
3	N/A	Additional supplies in relation to tender for the supply, delivery and assembly of non-executive chairs for the FIAU (SPD7/2022/008)	19/6/2023	Al-Nibras for Science & Technology Ltd	€7,119.00

DIPARTIMENT TAL-KUNTRATTI

Lista ta' kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Il-11 ta' Awwissu, 2023

DEPARTMENT OF CONTRACTS

List of Contracts awarded by the Department of Contracts during the period between 1st January, 2023 and 30th June, 2023, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

11th August, 2023

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2187/2022/2	Provision of mooring men services	03/01/2023	Signal 8 Security Services Malta Ltd	€623,837.00
2227/2022	Provision of security services for the state schools in Malta and Gozo	06/01/2023	Executive Security Services Ltd	€5,161,338.92
2394/2021	Provision of temperature controlled and non temperature controlled transport service Lots 1, 2 and 3	06/01/2023	eCABS Co. Ltd	€1,796,808.00
3018/2022/2	Supplies for the infrastructure for a Digital Pathology Platform Lots 2 and 4	06/01/2023	E J Busuttil Limited	€786,557.03
2104/2022	Supply of radiofrequency ablation catheters and procedure packs to be supplied on pay per use basis	18/01/2023	Drugsales Ltd	€347,760.00
2229/2021	Supply of hypodermic syringes Lot 1	18/01/2023	Krypton Chemists Ltd	€47,800.00
2250/2021/2	Provision of clerical services	18/01/2023	Executive Security Services Ltd	€748,627.00
2250/2021/3	Provision of clerical services	18/01/2023	GoldGuard Security Services Limited	€748,627.00
2342/2021/3	Supply of Complete Enfit System (or equivalent) Lots 3, 6 and 7	18/01/2023	Krypton Chemists Ltd	€296,984.35
3018/2022/1	Supply for the infrastructure for a Digital Pathology Platform Lot 1	18/01/2023	Evolve Ltd	€1,429,968.81
2047/2022	Construction of a rugby football ground and ancillary facilities using environmentally friendly products and services at Corradino Heights (Phase 2)	27/01/2023	Schembri Infrastructures Ltd	€3,678,766.67

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2262/2022	Supply of quantitative molecular assays kits with equipment on loan	27/01/2023	Vivian Corporation Ltd	€1,254,904.40
2330/2021	Provision of security services	27/01/2023	Signal 8 Security Services Malta Ltd	€2,419,333.80
3027/2022	Supply, delivery, installation, commissioning and maintenance of IT equipment for the European Travel Information and Authorisation System	27/01/2023	GPI SpA	€1,837,436.91
2342/2021/1	Supply of complete Enfit System (or equivalent) Lots 1, 10 and 12	27/01/2023	Cherubino Ltd	€352,602.00
2179/2022	Provision of insurance brokerage	08/02/2023	AIB Insurance Brokers Ltd	€1,493,975.48
3020/2022	Supply, installation, delivery, configuration and maintenance of facial image capture pedestals for the Entry Exit System	08/02/2023	RECO 3.26 SRL	€760,230.00
2080/2022/6	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 2	08/02/2023	Grange Security (Malta) Ltd	€92,734.93
3018/2022/3	Supply of infrastructure for a Digital Pathology Platform Lot 3	08/02/2023	Technoline Ltd	€536,636.00
2342/2021/2	Supply of complete Enfit System (or equivalent) Lots 2, 8, 11, 14 and 15	08/02/2023	Associated Equipment Ltd	€116,700.60
2288/2021	Framework contract for the supply and delivery of various types of uniforms with a low environment impact Lots1, 2, 3,5 and 9	14/02/2023	BTI Ltd	€406,283.00
2376/2021	Supply of adrenaline 1:10,000 pre-filled syringes (luer-lock compatible)	14/02/2023	Associated Equipment Ltd	€117,936.00
2080/2022/2	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 1	14/02/2023	Executive Security Services Ltd	€319,961.59

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2080/2022/4	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lots 2	14/02/2023	Signal 8 Security Services Malta Ltd	€92,734.93
2309/2022	Supply of everolimus 0.25mg and 0.75mg tablets	16/02/2023	V J Salomone Pharma Limited	€428,930.00
2306/2021	Supply of azacitidine 25mg/ml vials	16/02/2023	E J Busuttil Limited	€198,720.00
2193/2022	Provision and upkeep of air conditioning system at Saint Vincent de Paul Long Term Care Facility	16/02/2023	FM Core Limited	€1,084,265.29
2121/2021/2	Framework agreement for the repairs of dangerous ceilings, refurbishment of existing bathrooms, and various finishing works using environmentally friendly materials and products at Mount Carmel Hospital	16/02/2023	Camray Company Ltd	Framework Agreement
2461/2020/002	Mini Competition No 2: Framework agreement for the supply and delivery of heating gas oil for Mater Dei Hospital and other health care entities as may arise	20/02/2023	Cassar Fuel Limited	€494,000.00
2051/2022/2	Supply of hydrophilic urinary catheters Lots 2, 3 and 6	20/02/2023	Krypton Chemists Ltd	€356,845.11
2235/2022	Supply of homogenous immunoassay tests for toxicology with equipment on loan	20/02/2023	Technoline Ltd	€977,059.33
2051/2022/3	Supply of hydrophilic urinary catheters Lot 5	20/02/2023	ATG Co. Ltd	€1,008.00
2090/2022	Supply of metal free cannula 22g	20/02/2023	Ferox Trading Ltd	€128,524.80
2175/2021/1	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums Lots 1, 2 and 5	22/02/2023	Apex Community Care Ltd	€1,027,093.27

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2150/2022	Embellishment works of the Chinese Garden of Serenity at Santa Luċija using environmentally friendly practices	27/02/2023	The Doric Studio	€568,790.58
2167/2022	Supply of point of care rapid qualitative tests for the detection of SARS-COV-2 antigen	27/02/2023	Cherubino Ltd	€161,280.00
3016/2021	Demolishing and reconstruction of Weir Room at Ta' Qali, laying and connection of GRP pipes between Tunnel, Weir Room and reservoirs in an environmentally friendly manner	27/02/2023	Polidano Brothers Limited	€292,739.00
2080/2022/3	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 1	27/02/2023	GoldGuard Security Services Limited	€319,961.59
2080/2022/5	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 2	27/02/2023	GoldGuard Security Services Limited	€92,734.93
2080/2022/7	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 2	27/02/2023	Executive Security Services Ltd	€92,734.93
2073/2022	Supply of diphtheria, tetanus, pertussis (acellular component), poliomyelitis (inactivated), hepatitis B(RDNA) and haemophilus influenzae B conjugate vaccine (adsorbed)	27/02/2023	Cherubino Ltd	€1,900,260.00
2080/2022/1	Provision of security services for various entities within the Active Ageing and Community Care (AACC) Lot 1	27/02/2023	Executive Security Services Ltd	€319,961.59

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2147/2022	Earth movement, site clearance and excavation works, and recycling of a site at Hal Far Industrial Estate	27/02/2023	Polidano Brothers Limited	€427,162.80
2141/2022/2	Supply of non adherent absorbent pad with microporous fabric adhesive border Lots 3 and 4	02/03/2023	Krypton Chemists Ltd	€80,681.92
2175/2021/2	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums Lots 3 and 4	02/03/2023	General Cleaners Co. Ltd	€189,091.84
2026/2022	Supply of carvedilol 6.25mg tablets	06/03/2023	Cherubino Ltd	€149,660.20
2175/2021/3	Provision of cleaning services using environmentally friendly cleaning products to Heritage Malta sites and museums Lot 6	06/03/2023	Floorpul Co. Ltd	€219,789.44
2318/2022	Supply of infectious diseases genomics with equipment on loan	06/03/2023	Evolve Ltd	€1,788,423.88
2352/2021/003	Specific Contract: Procurement of examination gloves (Sizes: Small/ Medium/Large)	06/03/2023	Drugsales Ltd	€157,961.87
2362/2021	Supply of one (1) fixed integrated extracorporeal shockwave lithotripter unit with reduced environmental impact and including energy efficient IT equipment for the Urology Department at Mater Dei Hospital (MDH)	06/03/2023	Technoline Ltd	€1,491,525.20
2006/2022	Supply of trimetazidine diclorohydrate 20mg tablets	14/03/2023	Cherubino Limited	€98,747.17
2129/2022/1	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology Lots 1, 3, 4 and 8	14/03/2023	Island Engineering Services Ltd	€237,308.49

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2129/2022/2	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology Lot 6	14/03/2023	Merlin Computers Ltd	€222,570.00
2129/2022/3	Supply, delivery and installation of energy efficient IT related equipment for various institutes within the Malta College of Arts, Science and Technology Lot 7	14/03/2023	IES Computers Ltd	€241,800.00
2136/2022	Household waste collection using low emission vehicles in Western Region	14/03/2023	Waste Solutions JV	€5,577,000.00
2287/2021	Provision of environmentally friendly cleaning services including Summer in state and educational facilities in Malta and Gozo Lots 1 to 12	14/03/2023	General Cleaners Co. Ltd	€25,220,280.00
2292/2022	Supply of liquid based cytology with equipment on loan	14/03/2023	Triomed Limited	€957,320.00
2328/2022	Supply of HBOC/HRD kits with equipment on loan	14/03/2023	Evolve Ltd	€791,455.95
2367/2021	Supply of liposomal amphotericin IV infusion	14/03/2023	A M Mangion Ltd	€1,876,000.00
3043/2022	Supply, Installation and commissioning of equipment as part of the upgrading of the Hydrological Monitoring Network	15/03/2023	Siap+Micros SpA	€1,287,136.36
2051/2022/1	Supply of hydrophilic urinary catheters Lots 1 and 4	20/03/2023	Cherubino Ltd	€3,264.00
2096/2022	Provision of meals taking into consideration seasonality and minimizing waste generation to Government Homes for Older Persons and Demantia Centres within the AACC	20/03/2023	James Caterers Ltd	€2,765,495.35

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2141/2022/1	Supply of non adherent absorbent pad with microporous fabric adhesive border Lots 1 and 2	20/03/2023	V J Salomone Pharma Limited	€142,170.00
2151/2022	Supply of an Aphaeresis System including energy efficient IT equipment for blood components	20/03/2023	Associated Equipment Ltd	€728,833.10
2162/2022	Provision of annual and quarterly testing of MDH CSSD sterilizers and washer disinfectant	20/03/2023	Decontamination Technical Services Ltd	€284,880.00
2165/2022/1	Provision of security officers to carry our reception duties	20/03/2023	Signal 8 Security Services Malta Ltd	€150,392.04
2049/2022	Reconstruction of the church parvis at St Nicholas Di Bari Church, Siggiewi	24/03/2023	Vaults Co. Ltd	€659,921.10
2191/2022	Framework contract for the supply of paper towel rolls with reduced environmental impact	24/03/2023	Karta Converters Ltd	€472,246.40
2068/2022	Supply of I gel supraglottic airways	28/03/2023	Technoline Ltd	€417,286.55
2110/2022	Construction of garden at YPU Mount Carmel Hospital (MCH) using environmentally friendly products and materials	28/03/2023	BAVA Holdings Ltd	€661,226.58
2388/2021	Supply of Brentuximab 50mg injections	28/03/2023	Drugsales Ltd	€1,586,520.00
2373/2022/7	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	11/04/2023	AJF Attard Contractors	Framework Agreement
2373/2022/9	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	11/04/2023	Donald Camilleri	Framework Agreement
2373/2022/10	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	11/04/2023	Darren Borg	Framework Agreement

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2373/2022/26	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	11/04/2023	Melvin Dimech	Framework Agreement
2036/2022	Provision of Point of Care Management IT Networking Platform	11/04/2023	Evolve Ltd	€239,723.86
2046/2022	Supply, design, procurement, implementation and technical assistance services for the new VTS System	11/04/2023	Elman SRL	€4,975.000.00
2055/2022/1	Supply, delivery, installation and commissioning of motorized beds and bariatric beds with reduced environmental impact for Saint Vincent de Paule Long Term Care Facility	11/04/2023	OK Ltd	€486,000.00
2088/2022	Regeneration project for Spencer Garden – Environmentally friendly civil and landscaping works, mechanical and electrical services	11/04/2023	The A Parks Limited	€2,084,234.91
2165/2022/3	Provision of security officers to carry out reception duties at Auberge D'Aragon	11/04/2023	Grange Security (Malta) Ltd	€150,392.04
2252/2022	Provision of Deep Brain Neuro Stimulator Systems	11/04/2023	Jamesco Trading Co. Ltd	€455,600.00
2258/2022	Restoration of the St Helen's Curtain, Santa Margherita Lines, Cospicua	11/04/2023	Targe Restoration Limited	€775,480.30
2382/2022	Provision of marketing services for publicity campaigns	11/04/2023	Outlook Coop	€424,826.00
2536/2020	Creation and maintenance of an AI (Artificial Intelligence) Platform	11/04/2023	Latona-Stratejai Consortium	€349,500.00
2373/2022/1	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Kurt Friggieri	Framework Agreement

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2373/2022/3	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Shaun Calleja	Framework Agreement
2373/2022/8	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	O & M Ltd	Framework Agreement
2373/2022/13	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Clint Grech	Framework Agreement
2373/2022/14	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Steve Abela	Framework Agreement
2373/2022/17	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Anglu Magri	Framework Agreement
2373/2022/21	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Michael Briffa	Framework Agreement
2373/2022/24	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Stanislaus Agius	Framework Agreement
2373/2022/27	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Andre Escave Co. Ltd	Framework Agreement

Nru. ta' Ref. *Ref. No.*	Suġġett *Subject*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value (Excl. VAT)*
2373/2022/35	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	14/04/2023	Farquhar Gauci	Framework Agreement
2373/2022/15	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	C Attard Construction Co. Ltd	Framework Agreement
2373/2022/22	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	Stanley Mifsud	Framework Agreement
2373/2022/23	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	Jurgen Cilia Borg	Framework Agreement
2373/2022/28	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	Keith Micallef	Framework Agreement
2373/2022/29	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	Frankie Mifsud	Framework Agreement
2373/2022/30	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	17/04/2023	Ryan Mifsud	Framework Agreement
2322/2022	Supply, installation and commissioning of VRF Airconditioning Systems and Hot Water System with heat pump	17/04/2023	FM Core Limited	€660,006.21

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2092/2022	Supply of sterile intravenous administration set	18/04/2023	ReactiLab Ltd	€410,500.00
2189/2022	Facade restoration works using environmentally friendly paint material	18/04/2023	GM Developments Ltd	€399,384.00
2373/2022/32	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	24/04/2023	Dion Galea	Framework Agreement
2373/2022/2	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	25/04/2023	Josef Muscat	Framework Agreement
2373/2022/5	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	25/04/2023	EI Installations	Framework Agreement
2373/2022/12	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	25/04/2023	Stephen Scicluna	Framework Agreement
2165/2022/2	Provision of security officers to carry out reception duties at Auberge D'Aragon	25/04/2023	GoldGuard Security Services Limited	€150,392.04
2165/2022/4	Provision of security officers to carry out reception duties at Auberge D'Aragon	25/04/2023	Executive Security Services Ltd	€150,392.04
2240/2022	Decommissioning and dismantling of a Portalink 1100 ship loader and the assembly, lifting and commissioning of a new Portalink 600 ship loader	25/04/2023	YPGM	€838,000.00
2373/2022/37	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	29/04/2023	Ritianne Schembri	Framework Agreement

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2373/2022/11	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	29/04/2023	Jeremy Portelli	Framework Agreement
2071/2022/1	Provision of security services at Jobsplus premises and outposts	29/04/2023	Signal 8 Security Services Malta Ltd	€221,187.44
2071/2022/2	Provision of security services at Jobsplus premises and outposts	29/04/2023	Executive Security Services Ltd	€221,187.44
2071/2022/3	Provision of security services at Jobsplus premises and outposts	29/04/2023	GoldGuard Security Services Limited	€221,187.44
2185/2022	Supply of insulin preparation in cartridges Lots 1 to 3	29/04/2023	Charles De Giorgio Ltd	€2,268,688.50
2202/2022	Supply of MRI conditional cardiac resynchronisation therapy with defibrillator (CTR-D) and leads	29/04/2023	V J Salomone Pharma Limited	€232,614.00
2267/2022	Construction of graves, including electric, and CCTV System with energy efficient monitors installation at the Mellieħa Mother of Mercy Cemetery	29/04/2023	Denfar Excavators Ltd	€248,617.53
2316/2022	Supply of vascular endothelial growth factor (VEGF) inhibitors	29/04/2023	V J Salomone Pharma Limited	€376,980.00
2335/2022	Supply of gliptins (dipeptidyl peptidase – 4 inhibitors)	29/04/2023	NM Pharma Ltd	€467,830.00
2373/2022/36	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	09/05/2023	Bongailas Construction Ltd	Framework Agreement
2373/2022/18	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	12/05/2023	J3 Aluminium & Iron Works	Framework Agreement

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2160/2022	Construction and finishing of a new building extension to the existing Civil Protection Department Administration Block situated Ta' Kandja, limits of Siġġiewi using environmentally friendly materials	12/05/2023	Rockcut Ltd	€1,067,061.42
2299/2022	Supply of human normal immunoglobin for intravenous administration	12/05/2023	A M Mangion Ltd	€15,356,500.00
2153/2022	Construction and finishing of a Seismic Proof Fire Station in Floriana including the design and build of the structure component of the building using environmentally friendly materials	12/05/2023	Rockcut Ltd	€3,462,867.63
3048/2022	Planning, design, production and delivery of an environmentally friendly roadshow in State and non State Kindergarten and Primary schools across Malta and Gozo	16/05/2023	Outlook Coop	€847,500.00
2373/2022/6	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	18/05/2023	Ghalin Yassin	Framework Agreement
2175/2022	Supply and delivery of dry ice	18/05/2023	Poligas Ltd	€109,446.00
2373/2022/16	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	19/05/2023	Arthur Xuereb	Framework Agreement
2373/2022/19	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	19/05/2023	Robert Bezzina	Framework Agreement

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2373/2022/31	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	19/05/2023	Gil Construction Ltd	Framework Agreement
2373/2022/20	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	29/05/2023	KDF Ltd	Framework Agreement
2373/2022/25	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	29/05/2023	Steve Galea	Framework Agreement
2237/2022	Supply of vascular sheaths in various sizes	29/05/2023	Prohealth Ltd	€95,097.00
2417/2022	Provision of cafeteria attendant services to work on board Gozo Channel (Operations) Limited vessels	29/05/2023	AGV Non Ferrous Malta Ltd	€2,846,652.90
2360/2021	Supply of fulvestrant 250mg solution for injection	29/05/2023	E J Busuttil Limited	€113,400.00
2283/2022	Provision of security services	29/05/2023	Signal 8 Security Services Malta Ltd	€1,264,153.50
2145/2022	Hiring (including supply, delivery and positioning on site) of one (1) mobile waste shredder with feeding, including fuel and the operator services for the operation of the shredder	08/06/2023	M-Stream Ltd	€2,719,500.00
2412/2022	Supply, installation, testing and commissioning of HVAC system to high energy and environmental performance standards at Qormi Health Centre	08/06/2023	KENCAR	€235,794.70
3044/2022	Supply and installation of double glazed aluminium thermal break apertures at Serenity and Madre Theresa Wards, St Vincent de Paul Long Term Care Facility, Ħal Luqa Lots 1 and 2	15/06/2023	Steel Shape Ltd	€555,949.68

Nru. ta' Ref.	Suġġett	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Ref. No.	*Subject*	*Award Date*	*Contractor*	*Contract Value (Excl. VAT)*
2356/2022	Removal of dangerous structure and replacement of roofs and structural beams using environmentally friendly materials, in the existing office at MICAS in Floriana	15/06/2023	ABC Ltd	€475,195.00
2279/2021	Supply of custom procedure packs for total hip replacement surgery	15/06/2023	Cherubino Ltd	€167,892.00
2376/2022	Provision of one (1) overnight polysomnography with ETCO2 Bi Level Sleep Lab System with reduced environmental impact and including energy efficient IT equipment for the Respiratory Department at Mater Dei Hospital (MDH)	15/06/2023	HospiMalta	€133,323.16
2373/2022/4	Framework agreement for the execution of responsive structural and other repair works in Government tenements in different localities in Malta and Gozo	19/06/2023	Jean Paul Farrugia	Framework Agreement
2305/2022	Supply of sterile spore free 70/30 v/v alcohol spray	19/06/2023	Krypton Chemists Limited	€184,421.05
3047/2022/1	Refurbishment of Block A, Floriana including measures to upgrade its energy performance	19/06/2023	BAVA Limited	€2,903,453.03
2231/2022	Provision of cleaning services with reduced environmental impact for all sites within Malta College of Arts, Science and Technology Lots 1, 2 and 3	19/06/2023	AGV Non Ferrous Malta Ltd	€2,746,065.64
2246/2021	Construction of steep wall and basal liner for new non-inert, non-hazardous waste landfill at Echohive Complex	22/06/2023	T & C Ciappara Construction Co. Ltd	€8,964,513.85
2017/2023	Supply of olanzapine 210mg, 300mg and, 405mg prolonged release injections Lots 1 to 3	26/06/2023	Charles De Giorgio Limited	€2,509,016.25
2400/2022	Enterprise maintenance related to current checkpoint equipment and solutions together with related auxiliary services	26/06/2023	Computime Ltd	€798,200.11

DIPARTIMENT TAL-KUNTRATTI

Lista ta' modifikazzjonijiet approvati lil kuntratti mogħtija mid-Dipartiment tal-Kuntratti matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 13(k) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2016.

Il-11 ta' Awwissu, 2023

DEPARTMENT OF CONTRACTS

List of approved modifications to contracts by the Department of Contracts during the period between 1st January, 2023 and 30th June, 2023, published in terms of Article 13(k) of the Public Contracts Regulations 2016.

11th August, 2023

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2208/2018	G4S Security Service (Malta) Ltd	3.31	13,755.52	415,374.96	05/01/2023	Provision of security services for Dar Padova Gozo and for Active Ageing Community Care Department in Ħal Qormi
2003/2020	Cherubino Ltd	8.72	194,464.28	2,231,071.43	05/01/2023	Supply of valsartan tablets
2302/2021	Bonnici Bros Services Ltd	0.42	38,650.00	9,230,810.30	06/01/2023	Construction of a new football pitch and underground car park at Naxxar School Complex
2156/2017	Mediclean JV	5.89	2,004,675.69	34,032,830.00	10/01/2023	Provision of cleaning services to Mater Dei Hospital and Sir Anthony Mamo Oncology Centre
3251/2018	Meinhardt Malta Pvt Ltd	21.52	85,000.00	395,000.00	12/01/2023	Provision of project management services for the management and administration of contracts related to the rehabilitation of several valleys across Gozo
2185/2020	Tal-Maghtab Construction Company Limited	29.99	147,140.00	490,624.00	19/01/2023	Demolition and excavation works at the site at Triq Nikola Bonello c/w Triq Dun A. Vella c/w Triq F. X. Mangion, Siġġiewi B
2412/2019	Neofarma Pharmaceuticals Limited	25.00	20,400.00	81,600.00	19/01/2023	Supply of glyceryl trinitrate 5mg patches
2068/2020	Mint Health Limited	32.43	545,763.76	1,682,960.00	19/01/2023	Supply of enoxaparin injections
2532/2020	Vivian Corporation Ltd	25.00	117,037.03	468,148.11	19/01/2023	Supply of amlodipine 5mg and 10mg tablets

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2137/2022	Galea Cleaning Solutions JV	3.40	235,201.00	6,912,100.00	05/02/2023	Household waste collection using low emission vehicles in Port Region
3075/2019	KDF Ltd	0.22	1,643.21	736,607.02	14/02/2023	Civil, finishes and electrical works for the construction of lift hoistway and embellishment of existing common parts in Social Housing Blocks in Malta using Environmentally friendly paints
2285/2021	Philip Agius & Sons Limited	1.99	13,650.00	684,726.49	16/02/2023	Construction of a Storm Relief System at Zurrieq
2297/2020	APM Ltd	2.03	10,132.00	499,997.72	16/02/2023	Civil, finishes, and electrical works for the construction of lift hoistways in existing Social Housing Blocks in Malta using environmentally friendly paints
3012/2021	PRA Construction Ltd	0.54	10,400.00	1,926,047.23	16/02/2023	Landscaping, civil works, finishes and mechanical and electrical works at Marsa, Santa Luċija and Mosta Social Housing Estates in an environmentally friendly manner
2340/2018	V J Salomone Pharma Limited	10.93	102,685.28	939,900.00	16/02/2023	Supply of human biosynthetic insulin preparations for injection in cartridges
2066/2017	Associated Equipment Ltd	10.00	53,878.25	538,782.50	16/02/2023	Supply of semi invasive cardiac output including energy efficient monitors
2076/2021	BC Joint Venture	0.15	6,710.00	4,347,361.00	23/02/2023	Alterations, demolition, piling, construction, finishing works and mechanical and electrical works including environmentally friendly materials for the establishment of a Sports Complex
2203/2018	Technoline Ltd	100.00	551,412.90	551,412.90	23/02/2023	Supply of immunochemistry kits with equipment on loan
2228/2019	Melchiore Dimech	4.38	33,060.00	754,036.00	23/02/2023	Provision of cleaning services to the Ministry for Finance and its line Departments using environmentally friendly cleaning products

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2044/2022	Evolve Ltd	6.50	11,673.96	179,698.20	02/03/2023	Provision of various laboratory microscopes
2149/2020	Key Contractors Ltd	0.88	33,073.50	3,760,383.13	03/03/2023	Refurbishment of Project House, Floriana to upgrade its energy performance, including energy efficient PC and monitor
3083/2019	Little Rock Quarry Ltd	19.64	330,750.00	1,684,198.80	14/03/2023	Reinstatement of rubble walls at Ramla Valley as Part of M4.4205
2252/2020	AX Construction	0.44	6,148.76	1,388,281.64	14/03/2023	Construction and finishing of a Handball Hall at Maria Assumpta Girls Secondary School, Hamrun
2032/2021	GEB Landscaping	0.03	8,808.00	33,504,000.00	16/03/2023	Landscaping, embellishment and maintenance of selected areas within Malta and Gozo using environmentally friendly products and practices
3035/2019	EMCS Limited	5.18	13,200.00	254,800.00	16/03/2023	Provision of consultancy services for drafting of Malta's Partnership Agreement and Operational Programmes 2021-2027
3015/2022	Technoline Ltd	0.42	91,215.74	21,499,999.99	21/03/2023	Supply, installation, commissioning, certification, training, handing over and maintenance of MR Linac, related IT software and energy efficient equipment to build a dedicated Bunker Area
3033/2021	Sier & Sons Limited	5.65	53,032.00	938,212.93	21/03/2023	Trenching and pipelaying works at Triq ix-Xatt ta Ta Xbiex, Msida
2381/2019	BAVA Holdings Ltd	15.24	119,478.93	783,807.65	23/03/2023	Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficiency standards using environmentally friendly construction materials and products
3111/2018	BS JV	2.14	306,294.00	14,315,498.97	23/03/2023	Design and build tender for the construction of a Multi Material Recovery Facility at Hal Far
2038/2021	Technoline Ltd	100.00	2,155,000.00	2,155,000.00	23/03/2023	Supply of TAVI kits

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2097/2017	MySchool Ltd	1.74	63,800.00	3,659,200.00	28/03/2023	Provision of a Cloud Based Management Information System for schools in Malta and Gozo
3012/2021	PRA Construction Ltd	6.20	28750 Lot 3	463,448.93	28/03/2023	Landscaping civil works, finishes and mechanical and electrical works at Marsa, Santa Lucija and Mosta Social Housing Estates in an environmentally friendly manner
2309/2020	Schembri Infrastructures Ltd	24.43	67,143.36	274,794.00	29/03/2023	Demolition of Block 10 at Mount Carmel Hospital and the reinstatement of the ground with environmentally clean soil
3065/2019	G & P Borg Ltd	2.29	231,982.62	10,133,611.84	04/04/2023	Excavation to finishes for the Malta International Contemporary Art Space (MICAS) galleries in an environmentally friendly manner
2127/2021	Vaults Co. Ltd	5.16	35,868.20	695,688.00	05/04/2023	Restoration works on Notre Dame Bastion and Curtain Wall, Cottonera Lines
2058/2020	Support Services Ltd	26.82	13,500,000.00	50,344,723.77	18/04/2023	Provision of care worker services to entities falling within the Ministry for Health
2198/2019	Servizzi Malta Ltd	0.12	15,281.32	13,226,942.00	18/04/2023	Provision of cleaning services using environmentally friendly cleaning products to the Mental Health Services and other entities within the Ministry for Health
3066/2019	Proman Ltd	1.10	29,823.79	2,709,954.72	20/04/2023	Design and build of a new aircraft hangar and ancillary facilities in accordance with environmental criteria at Air Wing
2005/2022	V & C Contractors Ltd	26.52	106,141.50	400,249.36	25/04/2023	Fibre Optic Communications System between NWWTP and Caravan Site, and trenching and pipelaying works for the Second Class Water (New Water) Distribution Network in the North of Malta

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2114/2022	AG Installations	1.02	40,407.50	3,952,344.31	25/04/2023	Mechanical, electrical and finishes works using environmentally friendly products and materials at Rabat Primary School, Malta
2303/2021	G & P Borg Ltd	2.84	36,125.63	1,272,548.89	25/04/2023	Finishing (embellishment and landscaping) works at the Malta International Contemporary Art Space (MICAS) (Phase 4) in an environmentally friendly manner
2240/2019	Red Skios Ltd	0.83	4,200.00	505,005.60	27/04/2023	Provision and support of Residential Rent Contracts Management Solution
2210/2021	Gokker Ltd	0.15	1,720.00	1,179,173.41	01/05/2023	Removal of playground and equipment, and installation of new play equipment and construction of boundary walls
2378/2021	C & F Building Contractors Ltd	0.11	1,398.00	1,256,379.78	01/05/2023	Construction of spectator stands and ancillary facilities at the Matthew Micallef St John Athletics Stadium, Marsa (Civil works)
2047/2019	Support Services Ltd	6.71	93,627.60	1,395,366.36	04/05/2023	Provision of support care worker services at Dar il-Fjuri Residence for persons with disability in Victoria, Gozo
3128/2018	SC Phoenix IT srl	3.81	47,200.00	1,240,000.00	09/05/2023	Design, testing and implementation of the national applications and integration with RINA, eServices, mServices and business intelligence tool together with the provision of maintenance and support services to support the EESSI Project within the Directorate Policy in Health
2381/2019	BAVA Holdings Ltd	0.92	7,210.90	783,807.65	09/05/2023	Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficiency standards using environmentally friendly construction materials and products

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
2032/2021	GEB Landscaping	14.05	4,708,310.00	33,504,000.00	11/05/2023	Landscaping, embellishment and maintenance of selected areas within Malta and Gozo using environmentally friendly products and practices
2139/2022	Koperattiva Ghawdxija tal-Indafa Pubblika Ltd	2.87	179,270.00	6,244,212.00	11/05/2023	Household waste collection using low emission vehicles in Gozo Region
2136/2022	Waste Solutions JV	4.10	228,800.00	5,577,000.00	16/05/2023	Household waste collection using low emission vehicles in Western Region
2138/2022	Veladrians Ltd	3.34	333,602.00	9,990,656.00	16/05/2023	Household waste collection using low emission vehicles in Southern Region
2376/2019	Associated Equipment Ltd	0.59	12,510.40	2,122,303.88	16/05/2023	Supply of consumables for laparoscopy and open surgery on pay per use basis with generators to be supplied free of charge for the whole duration of the contract
3019/2021	Brands International Ltd	14.52	117,724.14	810,740.00	25/05/2023	Design and build for the replacement of roofing, clerestory windows, windowsills, gutters and other works at the Manufacturing and Servicing Division, Kordin including design of all elements
2134/2022	Galea Cleaning Solutions JV	4.90	426,400.00	8,703,500.00	30/05/2023	Household waste collection using low emission vehicles in Northern Region
2135/2022	Galea Cleaning Solutions JV	7.49	694,200.00	9,269,650.00	30/05/2023	Household waste collection using low emission vehicles in Eastern Region
2153/2020	C & F Building Contractors Ltd	2.25	43,849.30	1,949,895.34	30/05/2023	Construction of a new residential housing block at the site at Triq Wied il-Knejjes, Hal Luqa B
3004/2021	De Valier Co. Ltd	9.29	560,000.00	6,030,875.15	30/05/2023	Design and build of the documentation and restoration of the State Rooms in an environmentally friendly manner at the Grandmasters Palace, Valletta
3036/2019	iprojects Ltd	13.37	97,407.28	728,604.87	30/05/2023	Refurbishment of the third country nationals Open Centre at Hal Far in an Environmentally friendly Manner

CT Nru. tal-File *CT File No.*	Kuntrattur *Contractor*	Varjazzjoni % *Variation %*	Varjazzjoni € *Variation €*	Valur tal-Kuntratt € *Contract Value €*	Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*
3128/2018	SC Phoenix IT srl	0.81	10,000.00	1,240,000.00	06/06/2023	Design, testing and implementation of the national applications and integration with RINA, eServices, mServices and business intelligence tool together with the provision of maintenance and support services to support the EESSI Project within the Directorate Policy in Health
2285/2021	Philip Agius & Sons Limited	1.73	11,858.36	684,726.49	13/06/2023	Construction of a Storm Relief System at Żurrieq
3004/2021	De Valier Co. Ltd	2.55	153,890.69	6,030,875.15	13/06/2023	Design and build of the documentation and restoration of the State Rooms in an environmentally friendly manner at the Grandmasters Palace, Valletta
2094/2019	C & F Building Contractors Ltd	0.69	18,189.41	2,621,793.14	15/06/2023	Construction of a multilevel car park in Birzebbugia including surrounding hard landscaping construction, finishes, mechanical and electrical works in environmentally friendly materials
2110/2020	C & F Building Contractors Ltd	12.38	413,750.00	3,341,067.54	20/06/2023	Construction of the new Msida Primary School
2088/2022	The A Parks Ltd	0.65	13,650.00	2,084,234.91	22/06/2023	Regeneration project for Spencer Garden – Environmentally friendly civil and landscaping works, mechanical and electrical services
3025/2018	Superlit Boru Sanayi AS	6.50	456,077.00	7,018,695.00	22/06/2023	Framework contract for the supply and delivery of GRP pipes and fittings
2032/2021	GEB Landscaping	0.14	48,000.00	33,504,000.00	27/06/2023	Landscaping, embellishment and maintenance of selected areas within Malta and Gozo using environmentally friendly products and practices
2212/2020	V & C JV	0.21	28,677.54	13,921,058.42	27/06/2023	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

AWTORITÀ TAL-ARTIJIET

Lista ta' kuntratti mogħtija mill-Awtorità tal-Artijiet matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (L.N. 352/2016).

Il-11 ta' Awwissu, 2023

LANDS AUTHORITY

List of contracts awarded by the Lands Authority during the period between 1st January, 2023 and 30th June, 2023, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

11th August, 2023

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
PO6752	Update in lemis valuation module	09.02.2023	Loqus	€5,000.00
	The provision of vetting of valuations drawn up by court architects	27.02.2023	Denis Camilleri	€18,000.00
PO6962	Service of account clerk for a period of 3 months	17.04.2023	GCS	€9,690.00
PO7013	Products and services for June fare	25.04.2023	Mare Summit	€8,050.84
PO7036	Enhancement in Lemis	27.04.2023	Loqus	€5,000.00
PO7193	Enhancement in Lemis (batch9)	12.06.2023	Loqus	€5,000.00
PO7234	Lemis rent revision	23.06.2023	Loqus	€5,000.00

AĠENZIJA TAL-PROGRAMMI TAL-UNJONI EWROPEA (EUPA)

Skont id-dispożizzjonijiet tal-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL352/2016), l-Aġenzija tal-Programmi tal-Unjoni Ewropea tat il-kuntratti li ġejjin bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023.

Il-11 ta' Awwissu, 2023

EUROPEAN UNION PROGRAMMES AGENCY (EUPA)

In Terms of Article Reg. 111 (2) of the Public Procurement Regulations L.N.352 of 2016, the European Union Programmes Agency (EUPA) awarded the following contracts between 1st January, 2023 and 30th June, 2023.

11th August, 2023

Direct Order Contracts

Nru. *No.*	Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	RP 019/2023	Europass Campaign on Tal-Linja for five (5) months	07/03/2023	Tal-Linja Technologies Ltd	€9795.00 excl. VAT
2	RP 043/2023	Renewal for Zoho Sign Professional Edition – Digital signature app for business signatories	19/05/2023	Zoho Corporation B.V	€5952.00 excl. VAT

AĠENZIJA IDENTITÀ MALTA

Lista ta' kuntratti tal-offerti, kuntratt tal-kwotazzjonijiet, direct contracts u varjazzjonijiet approvati mogħtija mill-Aġenzija Identity Malta matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Il-11 ta' Awwissu, 2023

IDENTITY MALTA AGENCY

List of tender contracts, quotation contracts, direct contracts and approved variations awarded by Identity Malta Agency during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

11th August, 2023

Offerti/*Tenders*

Nru. *No.*	Numru ta' referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/ Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	SPD2/2022/27	Service of External Auditors for Identity Malta Agency	26-Jan-23	GCS Assurance Malta Ltd	26,250.00

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	10396	If Software And Infrastructure	11-Apr-23	Avantech	1,840.00
2	10478	Hospitality	2-May-23	Corinthia Caterers Ltd	17,500.00
3	10169	Printing	7-Feb-23	Galaxy Ltd	18,932.73
4	10499	Printing	4-May-23	Galaxy Ltd	9,940.00
5	10511	Stationery	9-May-23	Galaxy Ltd	19,880.00
6	10140	It Software And Infrastructure	30-Jan-23	Go Business (A/C D-Identity)	3,178.00
7	10289	Hospitality	8-Mar-23	Intercontinental Malta	12,245.76
8	10083	Office Expense	16-Jan-23	Mompalao Trading Ltd	340.00
9	10631	Office Expense	13-Jun-23	Mompalao Trading Ltd	4,150.00
10	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	289.50
11	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	182.50
12	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	245.00
13	10644	Advertising Expenses	14-Jun-23	Mompalao Trading Ltd	1,890.00
14	10645	Advertising Expenses	14-Jun-23	Mompalao Trading Ltd	1,970.00
15	10186	It Software And Infrastructure	13-Feb-23	Niu Malta	7,265.00
16	10186	It Software And Infrastructure	13-Feb-23	Niu Malta	2,710.00
17	10036	Materials And Supplies	3-Jan-23	Office Essentials Ltd	910.56
18	10043	Stationery	5-Jan-23	Office Essentials Ltd	510.51
19	10044	Stationery	5-Jan-23	Office Essentials Ltd	425.42
20	10066	Stationery	11-Jan-23	Office Essentials Ltd	2,127.12

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
21	10100	Stationery	20-Jan-23	Office Essentials Ltd	286.80
22	10101	Stationery	20-Jan-23	Office Essentials Ltd	239.00
23	10109	Stationery	23-Jan-23	Office Essentials Ltd	429.25
24	10131	Stationery	26-Jan-23	Office Essentials Ltd	850.85
25	10134	Stationery	27-Jan-23	Office Essentials Ltd	1,063.56
26	10135	Stationery	27-Jan-23	Office Essentials Ltd	146.91
27	10158	Stationery	2-Feb-23	Office Essentials Ltd	2,127.12
28	10192	Stationery	13-Feb-23	Office Essentials Ltd	680.00
29	10195	Printing	14-Feb-23	Office Essentials Ltd	1,335.00
30	10196	Stationery	14-Feb-23	Office Essentials Ltd	996.00
31	10217	Stationery	17-Feb-23	Office Essentials Ltd	425.42
32	10251	Printing	27-Feb-23	Office Essentials Ltd	96.00
33	10266	Stationery	2-Mar-23	Office Essentials Ltd	2,127.12
34	10294	Stationery	9-Mar-23	Office Essentials Ltd	55.80
35	10303	Stationery	13-Mar-23	Office Essentials Ltd	108.00
36	10332	Stationery	17-Mar-23	Office Essentials Ltd	2,127.12
37	10345	Stationery	21-Mar-23	Office Essentials Ltd	563.78
38	10382	Stationery	5-Apr-23	Office Essentials Ltd	425.42
39	10383	Stationery	5-Apr-23	Office Essentials Ltd	319.07
40	10392	Stationery	5-Apr-23	Office Essentials Ltd	510.51
41	10397	Stationery	11-Apr-23	Office Essentials Ltd	2,127.12
42	10415	Stationery	17-Apr-23	Office Essentials Ltd	425.42
43	10448	Stationery	24-Apr-23	Office Essentials Ltd	3,133.77
44	10522	Stationery	12-May-23	Office Essentials Ltd	1,063.56
45	10538	Stationery	16-May-23	Office Essentials Ltd	256.95
46	10549	Stationery	18-May-23	Office Essentials Ltd	425.42
47	10550	Stationery	18-May-23	Office Essentials Ltd	478.00
48	10560	Stationery	22-May-23	Office Essentials Ltd	2,127.12
49	10606	Stationery	5-Jun-23	Office Essentials Ltd	531.78
50	10622	Stationery	9-Jun-23	Office Essentials Ltd	2,127.12
51	10628	Stationery	12-Jun-23	Office Essentials Ltd	239.00
52	10640	Printing	13-Jun-23	Office Essentials Ltd	733.80
53	10062	It Software and Infrastructure	10-Jan-23	Simon Mizzi	7,033.40
54	10105	It Infrastructure and Software	20-Jan-23	Simon Mizzi	1,902.20
55	10141	It Software and Infrastructure	30-Jan-23	Simon Mizzi	9,039.70
56	10419	It Software and Infrastructure	18-Apr-23	Simon Mizzi	5,819.10
57	10581	It Software and Infrastructure	29-May-23	Simon Mizzi	2,161.80
58	10331	Machinery and Equipment	17-Mar-23	Sound Machine	3,007.60

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/ Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
59	10532	Machinery and Equipment	15-May-23	Sound Machine	2,231.00
60	10617	Machinery and Equipment	6-Jun-23	Sound Machine	5,339.60
61	10148	It Infrastructure and Software	31-Jan-23	Techstore Ltd	637.00
62	10486	It Infrastructure and Software	3-May-23	Techstore Ltd	7,644.00
63	10607	Computer Equipment	5-Jun-23	Techstore Ltd	1,911.00
64	10107	Travel	20-Jan-23	Tristar Travel Limited	269.00
65	10147	Travel	31-Jan-23	Tristar Travel Limited	8,466.10
66	10172	Travel	7-Feb-23	Tristar Travel Limited	4,233.05
67	10175	Travel	8-Feb-23	Tristar Travel Limited	151.69
68	10176	Travel	8-Feb-23	Tristar Travel Limited	122.88
69	10257	Travel	28-Feb-23	Tristar Travel Limited	4,233.05
70	10476	Travel	2-May-23	Tristar Travel Limited	330.00
71	10536	Travel	16-May-23	Tristar Travel Limited	228.50
72	10056	Courier Service	9-Jan-23	Ups Malta – Airswift Couriers Ltd	15,000.00
73	10056	Courier Service	9-Jan-23	Ups Malta – Airswift Couriers Ltd	12,000.00
74	10056	Courier Service	9-Jan-23	Ups Malta – Airswift Couriers Ltd	350.00
75	10056	Courier Service	9-Jan-23	Ups Malta – Airswift Couriers Ltd	300.00
76	10143	Courier Service	30-Jan-23	Ups Malta – Airswift Couriers Ltd	35,600.00
77	10226	Courier Service	21-Feb-23	Ups Malta – Airswift Couriers Ltd	8,300.00
78	10261	Courier Service	1-Mar-23	Ups Malta – Airswift Couriers Ltd	13,650.00
79	10282	Courier Service	7-Mar-23	Ups Malta – Airswift Couriers Ltd	15,000.00
80	10322	Courier Service	16-Mar-23	Ups Malta – Airswift Couriers Ltd	8,650.00
81	10373	Courier Service	30-Mar-23	Ups Malta – Airswift Couriers Ltd	13,000.00
82	10389	Courier Service	6-Apr-23	Ups Malta – Airswift Couriers Ltd	19,000.00
83	10477	Courier Service	2-May-23	Ups Malta – Airswift Couriers Ltd	23,650.00
84	10564	Courier Service	23-May-23	Ups Malta – Airswift Couriers Ltd	27,000.00
85	10620	Courier Service	8-Jun-23	Ups Malta – Airswift Couriers Ltd	27,150.00

Direct Contracts

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	10365	Professional Fees	28-Mar-23	Ahex Group	20,424.00
2	10061	License	10-Jan-23	Avantech	9,129.20
3	10243	IT Infrastructure and Software	27-Feb-23	Avantech	1,200.00
4	10339	IT Infrastructure and Software	20-Mar-23	Avantech	101.69
5	10551	IT Infrastructure and Software	18-May-23	Avantech	2,500.00
6	10639	IT Infrastructure and Software	13-Jun-23	Avantech	2,344.07
7	10484	Equipment	03-May-23	Diletta Maschinentechnik Gmbh	4,400.00
8	10484	Stationery – Toners	03-May-23	Diletta Maschinentechnik Gmbh	1,416.00
9	10643	Stationery – Toners	14-Jun-23	Diletta Maschinentechnik Gmbh	698.00
10	10063	IT Software and Infrastructure	10-Jan-23	Firetech Limited	3,601.48
11	10203	IT Infrastructure and Software	15-Feb-23	Firetech Limited	76.28
12	10411	IT Software and Infrastructure	17-Apr-23	Firetech Limited	2,624.56
13	10412	IT Infrastructure and Software	17-Apr-23	Firetech Limited	38.14
14	10578	IT Infrastructure and Software	26-May-23	Firetech Limited	180.30
15	10578	IT Infrastructure and Software	26-May-23	Firetech Limited	76.27
16	10655	IT Infrastructure and Software	19-Jun-23	Firetech Limited	169.49
17	10033	ICT Maintenance Agreements and Licensing	03-Jan-23	Freshdesk	154.00
18	10239	ICT Maintenance Agreements and Licensing	24-Feb-23	Freshdesk	11,616.00
19	10679	ICT Maintenance Agreements and Licensing	26-Jun-23	Freshdesk	2,880.00

Nru. *No.*	Numru ta' referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
20	10300	Office Expense	10-Mar-23	Galaxy Ltd	116.25
21	10430	Office Expense	20-Apr-23	Galaxy Ltd	149.50
22	10473	Office Expense	02-May-23	Galaxy Ltd	153.75
23	10605	Office Expense	05-Jun-23	Galaxy Ltd	141.25
24	10627	Office Expense	12-Jun-23	Galaxy Ltd	353.75
25	10245	IT Infrastructure and Software	27-Feb-23	Go Business (A/C D-Identity)	1,200.00
26	10436	IT Infrastructure and Software	20-Apr-23	Go Business (A/C D-Identity)	1,355.93
27	10445	IT Infrastructure and Software	24-Apr-23	Go Business (A/C D-Identity)	3,200.00
28	10041	Printing	04-Jan-23	Government Printing Press	2,512.15
29	10076	Stationery	12-Jan-23	Government Printing Press	664.94
30	10122	Printing	25-Jan-23	Government Printing Press	285.33
31	10191	Stationery	13-Feb-23	Government Printing Press	391.98
32	10230	Stationery	22-Feb-23	Government Printing Press	799.32
33	10305	Printing	13-Mar-23	Government Printing Press	3,347.63
34	10307	Printing	14-Mar-23	Government Printing Press	296.48
35	10558	Stationery	19-May-23	Government Printing Press	327.31
36	10669	Printing	23-Jun-23	Government Printing Press	290.21
37	10670	Printing	23-Jun-23	Government Printing Press	339.65
38	10671	Printing	23-Jun-23	Government Printing Press	2,150.00
39	10672	Printing	23-Jun-23	Government Printing Press	2,964.00
40	10673	Printing	23-Jun-23	Government Printing Press	638.00
41	10425	Hospitality	19-Apr-23	Intercontinental Malta	1,567.80
42	10248	Materials And Supplies	27-Feb-23	Jon David Ltd	15,940.06

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
43	10263	Computer Equipment	02-Mar-23	Malta Information Technology Agency	13,986.00
44	10591	Membership and Subscription	31-May-23	Malta Information Technology Agency	85.60
45	10427	Office Expense	20-Apr-23	Mompalao Trading Ltd	304.50
46	10525	Office Expense	12-May-23	Mompalao Trading Ltd	205.00
47	10120	Stationery	25-Jan-23	Office Essentials Ltd	76.00
48	10345	Stationery	21-Mar-23	Office Essentials Ltd	11.40
49	10539	Stationery	16-May-23	Office Essentials Ltd	51.00
50	10541	Stationery	16-May-23	Office Essentials Ltd	131.00
51	10530	Advertising Expenses	15-May-23	Pure Concept Design	6,300.00
52	10531	Advertising Expenses	15-May-23	Pure Concept Design	3,500.00
53	10254	Materials And Supplies	28-Feb-23	Roosendaal Trading Limited	14,618.70
54	10559	Materials And Supplies	19-May-23	Roosendaal Trading Limited	4,948.63
55	10604	Materials And Supplies	02-Jun-23	Roosendaal Trading Limited	3,728.81
56	Contract	Maintenance Agreement – Fire Detection Icu Blata L-Bajda	02-Feb-23	Firetech Ltd	1,100.00
57	Contract	Maltapost E-Id Cards Distribution Services Agreement	12-Feb-23	Maltapost Plc	90,000.00
58	Contract	Maintenance – Fire Detection System and Fire Extinguishers	17-May-23	Alberta Fire & Security Equipment Ltd	4,800.00
59	Contract	Maintenance Agreement – Fire Suppression At Id Malta Marsa	22-May-23	Firetech Ltd	840.00
60	Contract	Service Level Agreement	20-Jun-23	Webee Ltd	9,375.00

Varjazzjonijiet approvati/*Approved Variations*

Nru.	Nru. ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt 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*
1	IMA-2020/001	Service tender for the Provision of Health Insurance Cover to Identity Malta Agency (1)	Apr-20	Mediterranean Insurance Brokers (Malta) Ltd	129.41%	13,820.00	17,884.22	41,441.51
2	CT2144/2018	Group Life cover for Identity Malta Agency (2)	Apr-19	Antes Insurance Brokers Ltd [formerly Island Insurance Brokers Ltd]	212.71%	12,048.00	25,626.93	76,372.66
3	CT2144/2018	Personal Accident Policy (2)	Apr-19	Antes Insurance Brokers Ltd [formerly Island Insurance Brokers Ltd]	113.94%	27,000.00	30,763.42	72,822.75
4	CT2144/2018	Industrial All Risk Insurance (3)	–	Mediterranean Insurance Brokers (Malta) Ltd	0.00%	–	10,501.89	16,639.76
5	CT2382/2019	Provision for Security Services (4)	Jun-19	Signal 8 Security	42.63%	505,208.34	215,373.30	843,959.25

Notes

(1)

Extended agreement by another 12 months since new tender has not as yet been awarded

(2)

Extended agreement by another 12 months since new tender has not as yet been awarded

(3)

Tender published a number of times but bids failed to meet requirements. In view of contractual obligation to insure leased property at all times, the Contracting Authority was constrained to take out ad hoc insurance cover pending awarding/signing of new tender/contract

(4)

Evaluation finalised and signing of contract is underway. IMA has nonetheless extended the service until new contract comes into force

INFRASTRUCTURE MALTA

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2023, u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Il-11 ta' Awwissu, 2023

INFRASTRUCTURE MALTA

List of tenders, direct orders and variations awarded by Infrastructure Malta during the period between 1st January, 2023, and 30th June, 2023, published in terms of Article 151 of the Public Procurement Regulations 2016.

11th August, 2023

Offerti/*Tenders*

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IM005/2020/00087 – Directional Signages to be installed at Upgraded Żebbuġ/Siġġiewi RA in Imdina Rd	Tal-Maghtab Construction Co. Ltd	€37,080.00
IM005/2020/00090 – Removal and Installation of VRS: East and South Region	Bitmac Ltd	€461,600.37
IM005/2020/00097 – Reconstruction of wall at Telgħa tas-Saqqajja, Rabat and Triq tal-Infetti, Mdina	Denfar Excavators Ltd	€99,700.31
IM005/2020/00098 – Reconstruction of residential roads in Pieta'	Central Asphalt Ltd	€771,309.61
IM005/2020/00100 – Reconstruction of road in Floriana	LK Ltd	€435,305.98
IM005/2020/00102 – Supply and install red anti-skid material in all regions	Trihills Construction Ltd	€227,816.95
IM005/2020/00105 – Replacing of Directional Signages in Triq Xrobb l-Għaġin and Triq id-Daħla ta' San Tumas	Road Maintenance Services Ltd	€54,450.27
IM005/2020/00107 – Supply and Installation of Belishia and Pelican Crossings	Tal-Maghtab Construction Co. Ltd	€143,102.95
IM026/2020/00007 – Reconstruction of Slipway at Qbajjar, Gozo	Road Construction Co. Ltd	€206,019.39
IM 017/2021 – New Rural Roads – Lot 5	MAIT Ltd	€2,771,379.77
IM 017/2021 – New Rural Roads – Lot 7	MAIT Ltd	€378,932.83
IMT011/2022 – Removal of Loose Material from culverts and Provision of Stormwater CCTV Survey service at Marsa Junction, Ħal Kirkop Tunnels Airport Interchange and Ħal Luqa Junction	Bitmac Ltd	€31,920.00
IMT003/2023 – Topographic Surveys in connection with the upgrading of junctions and links at Marsa and Ħal Qormi	Mr Christopher Cassar	€32,400.00
IMT010/2023/00001 – Reconstruction of Roads in Mqabba	Asfaltar Ltd	€486,105.97
IMT010/2023/00002 – Dismantling and disposal of Existing Aluminium Gantry Structures along Route 1	B. Grima & Sons Ltd	€11,199.90

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IMT010/2023/00003 – Replacement and Amendments of Existing Directional Signages as requested by Central Business District	Road Technologies Ltd	€12,900.19
IMT010/2023/00004 – Reconstruction of Roads in Gżira	Philip Agius & Sons Ltd	€439,761.04
IMT010/2023/00005 – New Installations and Replacements of Accidental Damaged signages in Various Locations	B. Grima & Sons Ltd	€51,457.43
IMT010/2023/00006 – Directional Signages to be installed in Ħaż-Żabbar, Ħal Luqa, Ħal Qormi, Żebbuġ and Mosta	B. Grima & Sons Ltd	€42,757.29

Direct Orders

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Design of Kalkara Road	Crowdnet	€33,000.00
Removal and Installation of VRS: North and Central Region	B. Grima & Sons Ltd	€79,692.20
Works in relation to the 11kV cable along Triq il-Kunsill tal-Ewropa, Ħal Luqa	RM Construction Ltd	€86,117.28
Urgent Belisha Lights	B. Grima & Sons Ltd	€15,697.20
Ancillary Works to Road Markings and Traffic Signage at Mdina Road Żebbuġ and Ħal Qormi	Road Maintenance Services Ltd	€130,000.00
Shuttle Service Żurrieq/Qrendi/Mqabba to St Vincent De Paul Hospital icw with works at Tas-Sejba	Faith Garage	€50,000.00
Emergency Oil Leak Containment and Clean-Up - Marsa	Cassar Ship Repair	€62,000.00
Architectural lighting design Consultancy in relation with the Mdina lighting Works tender re-publication	Frank Franjou	€5,000.00
Installation of Concrete VRS in Triq Aldo Moro	Bitmac Ltd	€12,990.62
Additional cabling Works and ancillary Installations in preparation for lighting network at Mdina	Infinite fusion Services ltd	€110,000.00
Traffic Counts at various localities	Crowdnet	€47,700.00
Laguna Marina – Removal and Reinstatement of decking icw Shore Supply Phase I	M.Demajo	€19,400.00
Removal and Re-instatement of Glass Railing	KS Cuschieri Ltd	€8,800.00
Resurfacing Works at part of Triq Binġemma, Mgarr – Phase 2	Bonnici Bros Services Ltd	€260,000.00
Road Works at Triq il-Miżura, Swieqi	Road Maintenance Services Ltd	€600,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Minor Works at Xrobb l-Għaġin – Civil Works	Northwind Investments Ltd	€17,970.29
Mgarr Gozo Quay Refurbishment (near Petrol Station Area)	Road Structures Ltd	€370,000.00
Reinstatement of Roads Following Major Storm	Central Asphalt Ltd	€295,000.00
Geotechnical Investigations and Sediment Analysis at Marsaskala Promenade	Terracore Ltd	€191,960.00
Topographic Survey at Triq Bellavista/Triq Tas-Sliema, San Ġwann	QPM Limited	€6,000.00
Supply and Installation of Solar Belisha at Various Locations	B. Grima & Sons Ltd	€30,000.00
Testing Services for Materials Conformity	Solidbase Laboratory Ltd	€150,000.00
Testing Services for Materials Conformity	Terracore Ltd	€150,000.00
Request for Stage 3 Road Safety Audits on Various Projects	ADI Associates Environmental Consultants Ltd	€11,000.00
Additional Works on Tas-Sliema and Bormla Gangways	Bezzina Maritime Services Ltd	€45,000.00
Engagement of Archaeological Services	Jeremy Besancon	€8,000.00
Round Topped Road Humps	Road Technologies	€6,680.00
Consultancy for Structural Engineering at Triq is-Sejba, Mqabba	Forward Structures	€80,000.00
Geotechnical Investigations at Pinto 4/5 and Lascaris Wharf	Solidbase Laboratory Ltd	€62,000.00
Supply and Installation of Steel Portal Frame	E&L Enterprises Ltd	€159,380.00
Topographic Survey at Blata l-Bajda/Floriana/ Tal-Pietà	Professional Survey Services	€11,400.00
Geotechnical Testing at Pinto 4/5	Terracore Ltd	€13,000.00
Extension of Road Works at Vjal ix-Xarolla, Triq Bronja, Triq Dun Vinċenz Schembri and Triq Don Carlo DeGiovanni Inglott, Żurrieq	Philip Agius & Sons Ltd	€1,400,000.00
KTAIP site extents resurfacing	Bonnici Bros Services Ltd	€290,000.00
Patching Works in Sqaq Lourdes, San Giljan	Schembri Infrastructures Ltd	€37,000.00
Chadwick Lakes Watercourse – Assessment and Design of Retaining Structure	Dr Adrian Mifsud	€6,500.00
Structural Services – Underground Reservoir Roof Structure Repairs	Forward Structures	€5,200.00
Landscaping at Triq il-Kunsill tal-Ewropa, Ħaż-Żabbar	Environmental Landscapes Consortium	€205,689.07
Tunnels Repair Works following Accidental Damages by Third Parties	Infinite fusion Services ltd	€350,000.00
Drilling and Casing of Sea Water BH at Msida Creek	Terracore Ltd	€50,150.00
Patching Works at Triq San Silvestru, Mosta	RR JV	€35,000.00
Dredging at il-Maghluq Inlet, Marsaxlokk	Josef Borg	€100,125.00
Works at Triq Bradford – Naxxar	T&C Ciappara Construction	€800,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Legal Assistance	Camilleri Preziosi	€10,000.00
Installation of Concrete Safety Barriers at Vjal ir-Royal Malta Artillery	Bitmac Ltd	€900,000.00
IM fleet upgrade	Gasan Zammit Motors Ltd	€30,400.00
Road Works at Unnamed Road c/w Dawret il-Qawra, San Pawl il-Baħar	Tal-Maghtab Construction Co. Ltd	€190,000.00
Raising of Xrobb l-Għaġin Boundary Wall and Fence	Nicholas Mizzi	€79,000.00
Emergency Hot Asphalt Patching Works following Major Storm	Asfaltar Ltd	€648,000.00
Structural Engineering Consultancy for the design of Road stabilisation Works at Triq Ġilormu Dingli, Rabat.	Forward Structures	€50,000.00
Proposed Upgrading of Roundabout Junction with Triq Difiza Civili, Triq Kostituzzjoni, Triq Missjunarji Maltin and Vjal Milbrae, Mosta	Philip Agius & Sons Ltd	€980,000.00
Piling Works at Bidnija Bridge, Bidnija, Mosta	Terracore Ltd	€8,430.00
To Conduct the Electrical Engineering and Artistic Lighting Design for the Msida Creek Project	MECS Engineering Solutions [Engineering Firm]	€53,500.00
Road Works in Triq Ghar Hasan, Birżebbuġa	Northwind Investments Ltd	€180,000.00
Geotechnical Investigations at Triq ix-Xatt, Gżira	Solidbase Laboratory Ltd	€25,075.00
Railing and Fencing Works at Xrobb l-Għaġin	E&L Enterprises Ltd	€32,539.50
Landscaping Works (Birguma, Naxxar)	Environmental Landscapes Consortium	€47,796.00
Additional Services Required from a Competent Health and Safety Officer for Marine Projects	Shield Consultants	€6,000.00
Design and Consultation Services for Triq il-Kbira San Ġużepp, Ħamrun/Santa Venera	Perit George Pullicino	€45,000.00
Decorative Lighting Design for KTAIP and Luqa Junction Projects	RM Construction Ltd	€24,250.00
Stainless Steel Expansion Joint Cover Sheet at Bormla Ferry Landing Site	Alexander Fenech	€12,948.00
Bugibba Environmental Surveillance and Monitoring icw with Bugibba project	AIS Environment Ltd	€81,035.00
One Time Cleanup in Various Landscaped locations before Handing Over to Local Council	Environmental Landscapes Consortium	€11,100.85
Engineering Consultancy Services for the Upgrading of the Tarxien Main Parish Square and Adjoining Alleys	Stabs	€11,200.00
Bugibba Project Preparatory Works not part of the original contract namely new temorary tickething boots and ancillaries.	EAS JV	€97,000.00
Supply, Delivery and Installation of Insect Screens at Infrastructure Malta Offices, Ħal Luqa	Aluage Aluminium	€8,850.00
Dghajjes tal-Pass Platform Design Services	Joe Bugeja Associates	€10,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Supply and Installation of Concrete Containment Barriers	Bonnici Bros Services Ltd	€180,604.22
Proposed Study and new Traffic Management Scheme at Triq Valletta j/w Vjal il-Labour and Triq Pantar, Mosta	Crowdnet	€16,000.00
Urgent Patching Works at Triq Diċembru 13	Schembri Infrastructures Ltd	€105,000.00
Sally Port Promenade at Birgu Landscaping	Environmental Landscapes Consortium	€65,000.00
Pinto 4/5 and Lascaris Complementary Works and Equipment	G&P Borg Ltd	€200,000.00
Urgent Structural Repairs of Bidnija Bridge	Polidano Brothers Ltd	€500,000.00
Restoration of Dangerous Structure – Reservoir Under Road – Triq il Kostituzzjoni – Mosta	Pisani Restoration Ltd	€40,000.00
Supply of Barriers	V&C Contractors Ltd	€60,375.00
Supply and Installation of Tree Pots at Ħal Qormi Road, Ħal Qormi	Sicilville Landscaping	€5,741.41
Maintenance Dredging at Salina Creek	Josef Borg	€65,000.00
Laying of Line Markings on the Resurfaced Structure after an Accident of Oil Spilling at Marsa Junction	B. Grima & Sons Ltd	€22,453.58
Resurfacing of SS2 Structure after an Accident of Oil Spilling at Marsa Junction	V&C Contractors Ltd	€152,546.42
CSAM_Phase 1 – Detailed Design	Perit Joseph Bondin	€83,500.00
Fabrication and Installation of Horizontal Fenders with the Existing Steel Catwalk at Tas-Sliema and Bormla Ferry Landing Site	Bezzina Maritime Services Ltd	€35,000.00
Structural emergency works at Triq Tas-Sejba, Imqabba	LK Ltd	€842,350.39
Landscaping Works in relation to KTAIP and Ħal Luqa Junction Project	GEB Landscaping	€1,037,104.57
Triq il-Marfa, Għadira_RSA Stage 2 and 3	ADI Associates Environmental Consultants Ltd	€7,100.00
Emergency Repairs on the St Angelo Bridge	Elbros Construction Ltd	€17,820.00
Road Asset Management System for Infrastructure Malta inc. Technical Assistance on Road Asset maintenance	TRL Software Ltd	€614,250.00
Additional Dredging and Disposal of Contaminated Seabed Material in the Grand Harbour	Rohde Nielsen A/S	€1,483,080.00
CCTV System for Triq il-Marfa, Mellieħa	Alarmtech Ltd	€13,440.00
Direct Orders for works carried out o.b.o. other entities		
Reinstatement Works Triq l-Aħħar Parti ta' Gardiel, Marsaskala (Enemalta)	Excel Sis Enerji Uretim	€6,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Excavation Works at Sqaq tax-Xama'/ Triq l-Iskola, San Pawl il-Baħar and construction of retention basin. (WSC)	Road Servicing Ltd	€153,858.00
Resurfacing p/o Triq l-Imdina, Birkirkara and Vjal de Paule, Ħal Balzan (Enemalta)	Link-2018 JV	€170,000.00
Works at Triq Achille Ferris and Triq Pawlu Balzan, Żebbuġ (Enemalta/ WSC)	Road Maintenance Services Ltd	€190,000.00
Reinstatement Works of Triq Blat il-Qamar, Siġġiewi (Enemalta)	Philip Agius & Sons Ltd	€20,000.00
Reinstatement Works at Triq Durumblat, Mosta (Enemalta)	Excel Sis Enerji Uretim	€15,000.00
Reinstatement Works in Triq iż-Żejtun, Marsaxlokk (Enemalta)	Schembri Barbros Ltd	€11,000.00
Reinstatement of Triq l-Ingiered, Ħal Luqa (Enemalta)	Bonnici Bros Services Ltd	€80,000.00
Reinstatement Works at Triq Porzjunkola, Qawra (Enemalta)	E. Mifsud & Sons Building & Construction Ltd	€12,000.00
Reinstatement Works at Vjal Blue Grotto (Enemalta)	Schembri Infrastructures Ltd	€11,000.00
Reinstatment at Triq Wied is-Sewda, Ħal Qormi (Enemalta)	Philip Agius & Sons Ltd	€6,000.00
Works at Ta' Qali (Public Works)	Schembri Barbros Ltd	€1,300,000.00
Ancillary Works at Malta Film Studios, Kalkara (MFC)	Schembri Barbros Ltd	€1,500,000.00
Reinstatement Works at p/o Triq Orlando and Triq K. Galea, Birkirkara (Enemalta)	V&C Contractors Ltd	€21,500.00
Reinstatement Works at Triq Kananea in Ħ'Attard (Enemalta)	120 JV	€20,000.00
Reinstatement Works at p/o Triq l-Imdina, Ħal Qormi (Enemalta)	Excel Sis Enerji Uretim	€15,500.00
Reinstatement Works at p/o Triq Notabile, Birkirkara (Enemalta)	Tal-Maghtab Construction Co. Ltd	€27,000.00
Reinstatement Works at Triq Ħal Qormi in Ħal Qormi (Enemalta)	V&C Contractors Ltd	€13,000.00
Reinstatement Works at Triq il-Qaliet, Marsaskala (Enemalta)	120 JV	€15,290.87
Road Works at ECOHIVE Complex, Magħtab (MRF)	T&C Ciappara Construction	€1,123,259.70
Entity proposed Works at High Street, Tas-Sliema (Enemalta)	Green Building Solutions	€50,000.00
Reinstatement Works at Triq l-Awdituri, Żona industrijali, Mriehel (Enemalta)	Schembri Infrastructures Ltd	€13,007.00
Reinstatement Works at Triq il-Wied, Żurrieq (Enemalta)	Schembri Infrastructures Ltd	€6,226.04
Reinstatement Works in Triq id-Duluri, Tal-Pietà (Enemalta)	Kosta Joint Venture	€9,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Proposed Internal Alterations, Finishes, Electrical and Mechanical Services for Santa Luċija Police Station (Police)	Key Contractors	€364,142.20
Reinstatement Works at p/o Triq Toni Zahra, Żejtun	Kosta Joint Venture	€20,000.00
Works at Triq San Filippu, Mġarr (Enemalta)	Excel Sis Enerji Uretim	€6,838.80
Marfa Works Requirements by Other Entities (Fisheries/ Acquaculture/TM)	Bonnici Bros Services Ltd	€5,000.00
Reinstatement Works over Enemalta trench in Triq Annibale Preca, Ħal Lija (Enemalta)	120 JV	€20,687.90
Reinstatement Works over Enemalta Works at Triq tal-Papa, Birżebbuġa (Enemalta)	Philip Agius & Sons Ltd	€38,247.98
Reinstatement Works at Triq il-Marsa (Emmanuele Luigi Galizia), Marsa (Enemalta)	Kosta Joint Venture	€14,340.52
Patching Works at Triq Bormla, Żejtun (Enemalta)	RM Construction Ltd	€10,912.86
Reinstatement Works Triq Pawlu Balzan (Enemalta)	Road Servicing Ltd	€26,474.50
Supply of LED Street Luminaires on behalf of Enemalta	Electrical Supplies and Services Ltd	€94,851.90

Varjazzjonijiet/*Variations*

Titlu *Title*	Kuntrattur *Contractor*	Valur tal-Varjazzjoni VAT Eskluża *Variation Value Excl. VAT*
IM041/2019 – Construction of an Underpass and Overpass at the Civil Aviation Roundabout (Node WA24) including the Upgrading and Widening of Adjacent Road Network in Gudja/ Ħal Luqa, using Recycled Materials, Automatic Irrigation System and Environmentally Friendly Matter	RM Construction Ltd	€242,944.96
IM010/2020 – Works Tender for the Construction of an Underpass and Overpass at the Roundabout Junction Node Wa23, Between Triq San Tumas, Triq il-Kunsill tal-Ewropa and Vjal l-Avjazzjoni in Ħal Luqa	RM Construction Ltd	€240,309.26
IM005/2020/00020 – Road Works at Birżebbuġa, Fgura, Mrieħel, Ħal Lija and Santa Venera	mbongailas turnkey services	€82,757.51
IM005/2020/00050 – Road Construction works in several roads at Ta' Sagħtar, Naxxar	Central Asphalt Ltd	€121,786.94
IM005/2020/00082 – Road works at High Street, Tas-Sliema	Green Building Solutions Ltd	€44,710.00
IM001/2021 – Tender for the Professional Services in connection with Archaeological Monitoring for the Construction of an Underpass and Overpass at the Roundabout Junction Node WA23, between Triq San Tumas, Triq il-Kunsill tal-Ewropa and Vjal l-Avjazzjoni in Ħal Luqa	ECA Consultants Ltd	€480.00
IM002/2021 – Tender for Gangways, Ramps and Fenders for the Ferry Landing Places at Tas-Sliema and Bormla	Bezzina Maritime Services Ltd	€59,283.73