INFRASTRUCTURE MALTA

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

It-8 ta' Marzu, 2024

INFRASTRUCTURE MALTA

List of tenders, direct orders and variations awarded by Infrastructure Malta during the period between 1st July, 2023 and 31st December, 2023, published in terms of Article 151 of the Public Procurement Regulations 2016.

8th March, 2024

Offerti/*Tenders*

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IM005/2020/00106 – Vehicle Restraint Systems within the North and Central Region	Trihills Construction Ltd	€441,251.71
IM026/2020/00008 – Reconstruction of Slipway at Ħondoq Ir-Rummien, Gozo	Road Construction Co. Ltd	€344,086.81
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
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, Ħaż-Żebbug and Mosta	B. Grima & Sons Ltd	€42,757.29
IMT010/2023/00007 – Supply and Installation of Vehicular Restraint Systems (VRS) and Motorcycle Strips at Triq il-Kunsill Tal-Ewropa, Ħaż-Żabbar	Road Maintenance Services Ltd	€80,930.51
IMT010/2023/00008 – Reconstruction of Roads in Mosta	Philip Agius & Sons Ltd	€658,454.21
IMT010/2023/00009 – Reconstruction of Rubble Walls in Triq Il-Girgenti, Siġġiewi	Matthew Bongailas	€609,432.82
IMT010/2023/00010 – Construction of Rubble Walls in road leading to St Nicholas Chapel, Marsaskala	Matthew Bongailas	€488,523.77
IMT010/2023/00011 – Resurfacing of AFM Shooting Range, Pembroke	Bommer Contractors	€281,928.09
IMT010/2023/00012 – Reconstruction of Roads in Birkirkara	Green Building Solutions Ltd	€483,547.02
IMT010/2023/00013 – Reconstruction of Roads in Ħal Balzan	Excel SIS Enerji Uretim Ltd	€1,974,190.61

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IMT010/2023/00016 – Construction of Caravan site at Triq is-Salini, Baħar iċ-Ċagħaq, Naxxar	Polidano Brothers	€502,099.00
IMT010/2023/00017 – Construction of Caravan site at Triq Ramlet il-Qortin, Mellieħa	Polidano Brothers	€264,214.98
IMT010/2023/00018 – Reconstruction of Roads in Birkirkara – Triq San Ġiljan and Triq Santu Rokku	Green Building Solutions Ltd	€762,519.70
IMT010/2023/00027 – Reconstruction of Roads in Iklin	Excel Sis Enerji Uretim	€1,111,665.79
IMT010/2023/00033 – Reconstruction of Roads in Santa Venera	T and C Ciappara Construction Co. Ltd	€719,103.99
IMT001/2023 – Supply, Transport and Install. Street Furniture and Lighting Equipment Misraħ Il-Parrożża, Mellieħa and Triq il-Marfa Għadira Bay, Seaside Promenade Mellieħa – Lot 3	Gokker Ltd	€62,218.80
IMT011/2023 – Provision of Security Services to Infrastructure Malta (2023)	Goldguard Security Services Limited	€215,994.00
IMT022/2023 – Tender for the Pruning of Trees in Valley Road, Birkirkara in an Environmentally Friendly Manner	Nicholas Mizzi Gardening Services and Water Transport	€68,150.00

Direct Orders

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Ras Ħanżir Geotechnical Investigation Verification	Solidbase Laboratory Ltd	91,014.53
Reconstruction of Triq Ħal Far (Phase 2)	RM Construction Ltd	268,406.92
Supply and Installation of Pedestrian Railings and Gates	RM Construction Ltd	23,363.00
Chadwick Lakes Water Course – Assessment and Design of Retaining Structure	Geotech 1	47,000.00
St Lucija Underpass – Certified Amount	RM Construction Ltd	96,052.43
Asphalting Works at Triq San Franġisk, Bormla	Polidano Brothers Ltd	57,459.49
Asphalting Works at Triq Għajn Dwieli to renew surface damaged by third party through accident	Polidano Brothers Ltd	6,468.16
Supply and Installation of VRS	RM Construction Ltd	87,153.76
Irrigation System for Triq San Leonardu, Ħaż-Żabbar	Environmental Landscapes Consortium	23,000.00
Resurfacing of Triq il-Bajja Marsaskala	Philip Agius & Sons Ltd	29,094.31
Supply and Installation of Flag Poles at KTAIP	RM Construction Ltd	49,274.70
Cleaning and waste disposal of sludge, debris and other contaminated material with edible oil	Hydrorocks Contractors Co Ltd	25,979.84
Resurfacing of after an accident of fuel spillage at Marsa Junction	Schembri Infrastructures Ltd	37,594.54

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
AI App based Visual Road Condition data collection and Assessment	TRL Software Ltd	69,394.00
Traffic counts at Central Link (post construction)	Crowdnet	18,000.00
Supply and Installation of a Support Structure for VMS	RM Construction Ltd	23,000.00
Accident damage repairs in North and Central regions	B. Grima & Sons Ltd	200,000.00
Repairs of accident damages in South and East regions	Road Technologies	200,000.00
To procure and install springback bollards and removable concrete barrier and terminals	RM Construction Ltd	24,317.40
Traffic study for Qormi-Luqa junction project	Crowdnet	12,500.00
Resurfacing Works in part of Triq San Anard – Ħal Tarxien/Bulebel	T&C Ciappara Construction	50,000.00
Mdina Lighting – Engineering consultancy service	Sammut & Associates	20,000.00
Formation of new roads and asphalting Works at Mater Dei Car Park	Schembri Infrastructures Ltd	86,250.00
Landscaping Birzebugga area phase 2	IO Projects Ltd	6,544.80
Retaining wall structure in p/o Triq tal-Bajjada, Siġġiewi	Carmel Camilleri	10,000.00
Mathematical Wave Studies for Ricasoli Protection Revetment	Artelia Eau & Environment	40,000.00
Manholes Maintenance	Joseph Tabone	200,000.00
Professional services related to Works at Misraħ ir-Rebħa, Birgu	Antoine Zammit	40,250.00
Resurfacing Works at Sqaq Galuzzu, Paola	Clint Grech	272,693.24
Manholes Maintenance Plan	B. Grima & Sons Ltd	200,000.00
Traffic counts at Sa Maison	Crowdnet	6,500.00
Reconstruction of Collapsed Road at Chadwick Lakes, Rabat	Polidano Brothers Ltd	249,852.25
Additional Works for repair of wall at Telgħa tas-Saqqajja, Rabat, and Triq tal-Infetti, Mdina	Denfar Excavators Ltd	120,000.00
Tal-Barrani Traffic Study	Crowdnet	19,000.00
Works at Triq il-Ferrovija l-Qadima, Ħal Balzan	120 JV	16,000.00
Remedial Works at Triq Ċensu Bugeja, Ħamrun	Central Asphalt Ltd	20,000.00
Grab Rails along Marsaskala North Quay	E&L Enterprises Ltd	7,325.00
Bombi subway (mobility hub) – structural repair and restoration of existing concrete structures	Prof. Ruben Paul Borg	20,000.00
External Refurbishment Works at Infrastructure Malta offices at Ħal Luqa	Gil Construction	175,000.00
Cladding System Enhancement and Additional Works involved related to Work Contract IM020/2020	Impresa Colombrita	75,600.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Ramla tal-Bir Comino Jetty, Marfa – Project Management	iMANAGE Limited	40,749.45
Supply and Lay of the Hardstone blocks related to Monument at MIA roundabout	RM Construction Ltd	18,964.44
CSAM_Concept drawings for preliminary financial estimate	Perit Joseph Bondin	45,000.00
Line Markings following emergency Patching Works.	B. Grima & Sons Ltd	7,000.00
Manholes Maintenance	Road Technologies	200,000.00
Fabrication and Installation of a Protective Fence and Grills at Xatt il-Pwales, Xemxija	E&L Enterprises Ltd	13,760.00
Geotechnical Investigations at Triq il-Maltin Internati u Eżiljati, Mtarfa	Terracore Ltd	94,880.00
Repairs of Bidnija Bridge, Bidnija, Mosta	Forward Structures	25,000.00
Additional Works related to KTAIP Junction area	RM Construction Ltd	61,000.06
Additional Works related to Luqa Junction (Dinitrol) area	RM Construction Ltd	126,626.87
Cleaning & Maintenance of Line Markings	B. Grima & Sons Ltd	44,205.89
Engagement of Archaeological Services	Jeremy Besancon	20,657.25
Geotechnical Investigation and Sediment Analysis at St Angelo Bridge – Birgu	Terracore Ltd	46,675.00
Structural Engineering Consultancy Services for Triq is-Simar, Xemxija	CTP Consulting Engineers	9,725.00
3D Renders for Regeneration Project	Piotr Armatys	9,500.00
Implementing of Traffic Management at Triq is-Sebh going to Santa Venera Tunnels (slip road from Mrieħel Bypass)	B. Grima & Sons Ltd	6,000.00
Assistance in preperation of Technical Specs	MTS Consulting Ltd	9,600.00
Shifting of sand accumulated in slipway at Wied il-Buni	Josef Borg	15,800.00
Belisha Lights at Triq id-Difiċa Ċivili, Mosta	B. Grima & Sons Ltd	59,600.88
Project management of several road Works in Mosta	Jan Deschryver	118,154.26
Coring of North West Approach Wall to Santa Venera Tunnels	Solidbase Laboratory Ltd	7,000.00
Cleaning of Culverts/Catchments	ERS Ltd	225,000.00
Retaining wall Works in Triq Hannibal, Ħ'Attard	Gil Construction	15,000.00
Topographic survey (2D and 3D) at Triq Sant'Andrija/ Triq Mikiel Anton Vassalli, San Ġiljan and Marsaskala	Professional Survey Services / Christopher Cassar	12,500.00
Supply and Install Fence in Triq Tobruk, Pembroke	E&L Enterprises Ltd	9,470.00
Rectification Works at Triq Lazzru Pisani, Mġarr	Road Servicing Ltd	100,000.00
Foundations Consolidation of Longroom at Lascaris Wharf	Terracore Ltd	167,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Removal, Export and Disposal of Asbestos Pipes from Pinto 4/5 and Lascaris Quays	PTMATIC Environmental Services	40,000.00
Shifting of part of the embankment wall in Triq il-Linja, Ħ'Attard	Asfaltar Ltd	6,500.00
Landscaping Works at Roundabout Junction with Triq Difiza Civili, Triq Kostituzzjoni, Triq il-Missjunarji Maltin and Vjal Milbrae, Mosta	GEB Landscaping	203,341.19
Road markings in Siġġiewi	B. Grima & Sons Ltd	16,600.00
Repairs and Upgrading of Tal-Magħluq Quays, Marsaxlokk	Sammut Marine Ltd	16,781.13
Repair of the old damaged cable at Ħal Luqa Junction area and the Supply and Installation of new electrical connection to the reservoir at KTAIP.	GEB Landscaping	33,060.42
Pedestrian St Angelo Bridge – Emergency Works	E&L Enterprises Ltd	632,780.00
Rubble wall Works at Trejqet Tal-Giza, Mosta	Bongailas Construction Ltd	9,505.35
Works in relation to flooding at Triq il-Fortizza, Mosta	T&C Ciappara Construction	9,000.00
Supply, Installation and commissioning of electrical infrastructure at Mellieħa	RG Alternatives Limited	174,550.00
Charging Points Within Mrieħel Industrial Estate	Raymond Calleja	29,092.54
RSA Stage 3 for proposed modiciation to the Mrieħel Bypass	Sterling Road Safety LLP	9,582.00
Proposed Construction of Road along Bidnija Bridge and Project Extents and Construction of New Pavement	Polidano Brothers Ltd	250,000.00
Structural Consultancy for Mtarfa Bypass	Forward Structures	157,500.00
Stainless Steel Cover Sheets at Sliema Ferry Landing Site	Alexander Fenech	52,124.00
Repair and insulation Works around AC pipework at IM Offices, Ħal Luqa	Gilbert Farrugia	9,700.00
Climate Proofing and Environmental Assessment of the Ras Ħanżir Project	ADI Associates Environmental Consultants Ltd	6,600.00
Supply and Installation of decorative lighting for KTAIP and LJP	RM Construction Ltd	213,525.10
Road Works at Triq Mimosa and p/o Triq Joe Sciberras, Ħamrun	T&C Ciappara Construction	50,000.00
Temporary Installation of barriers at Triq il-Marfa, Mellieħa	V & C Contractors Ltd	57,040.00
St Angelo Bridge Design Services	CTP Consulting Engineers	72,426.00
Geotechnical Investigations at Paceville	Solidbase Laboratory Ltd	59,562.00
Cleaning of Culverts/Catchments South Region	Gil Construction	381,000.00
Construction of reinforced concrete piles in slipway at Mistra Bay	Schembri Barbros Ltd	120,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Stormwater Works at Trejqet Patri Odorik Grima, Pembroke	Excel SIS Enerji Uretim	29,000.00
Additional Works related to KTAIP Junction area	RM Construction Ltd	587,087.63
Resurfacing Works at airport approaches	Bonnici Bros Services Ltd	450,000.00
Procurement of Traffic Light Poles	E&L Enterprises Ltd	28,320.00
Construction of Foundations for the Dgħajjes tal-Pass Platform	Cassar Ship Repair	300,000.00
Dgħajjes Tal-Pass Temporary Steel Platform Installation	Bezzina Maritime Services Ltd	105,000.00
Sediment Sampling at Triq ix-Xatt, Għira	Ensure Ltd	22,891.00
Major Resurfacing Works at parts of Triq Tal-Barrani	Road Maintenance Services Ltd	450,000.00
Patching Works at Vjal il-21 ta' Settembru, Naxxar	Polidano Brothers Ltd	360,000.00
Shuttle Service around Isla	Faith Garage	45,000.00
Supply and Installation of lighting for St Angelo's Foot Bridge project	Megaline (M & E) Limited	44,582.61
Works at Triq ix-Xatt ta' Xbiex, Msida	Schembri Infrastructures Ltd	427,001.35
Major resurfacing Works at slip road between Triq Triq M. A .Vassalli and Triq Henry Calleja	Excel SIS Enerji Uretim	120,000.00
Patching Works at p/o Birkirkara Bypass, Birkirkara	Philip Agius & Sons Ltd	370,000.00
Works at Triq il-Qiegħa and Triq il-Fies, Ħ'Attard	V & C Contractors Ltd	750,000.00
Major resurfacing Works at Triq Burmarrad, starting from Wardija area to Erba Mwieżeb roundabout	T&C Ciappara Construction	350,000.00
National Cleaning and Maintenance exercise – Line Markings	Road Maintenance Services Ltd	28,600.00
National Cleaning and Maintenance Line Markings	Tal-Maghtab Construction Co. Ltd	36,300.00
Retrieval of steel element from seabed – St Angelo Bridge	Cassar Ship Repair	5,500.00
Civil Works for the removal of the existing St Angelo Bridge and replacement with a pedestrian bridge and a vehicular bridge	Elbros Construction Ltd	303,238.38
Handrail and Decking – St Angelo Pedestrian Bridge	Trends Manufacturing Ltd	93,832.00
Landscpaing Mosta Square	GEB Landscaping	31,180.00
Direct Orders għal xogħlijiet għal entitajiet oħra/*Direct Orders for works carried out o.b.o. other entities*		
Reinstatement Works at Triq il-Pepprin, Santa Luċija (Enemalta)	Northwind Investments Ltd	9,603.06
Pavement Works at Mosta Square, Mosta (MLC/MTA)	Hal Mann Vella Limited	1,352,397.73
Supply and Installation of decorative lighting and street furniture at Mellieħa (MTA)	Light Design Solutions	109,858.60
Reinstatement Works in Triq it-Tamar, San Pawl il-Baħar (WSC)	Excel SIS Enerji Uretim	50,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Concrete and Asphalt Works at Ghammieri Entrance and Passage to Stores (Construction of Footpaths) (MAFA)	Stephen Bezzina	90,183.13
Concrete and Asphalt Works at Ghammieri Entrance and Passage to Stores (Line Markings) (MAFA)	Stephen Bezzina	20,000.00
Potable and Sewer Works on behalf of WSC at Triq Il-Qoton, p/o Triq il-Greċja, Naxxar (WSC)	Central Asphalt Ltd	790,088.45
Urgent Works at SportsMalta Gymnasium, Marsa (Sport Malta)	AMJ Construction	152,000.00
WSC Works within Ħal Balzan Roads (WSC)	Excel SIS Enerji Uretim	650,000.00
Footpaths and Asphalt Works at Għammieri Main Entrance (MAFA)	Stephen Bezzina	164,063.09
Enemalta Works – Cable laying at Triq il-Missjunarji Maltin (Taz-Zejfa Area), Mosta (Enemalta)	Philip Agius & Sons Ltd	60,000.00
Enemalta Works – Cable laying in various roads in Rabat (Enemalta)	Polidano Brothers Ltd	765,652.00
Enemalta Works – Cable laying in various roads in Mosta (Enemalta)	Polidano Brothers Ltd	574,806.11
Reinstatement Works at Triq l-Imdina, Ħal Qormi (Enemalta)	Excel SIS Enerji Uretim	91,000.00
Enemalta Works – Cable laying in various roads in Ħal Kirkop (Enemalta)	Schembri Barbros Ltd	274,392.68
Reinstatement Works at Triq l-Imdina, Birkirkara (Enemalta)	Philip Agius & Sons Ltd	7,391.00
Reinstatement Works at Triq Sir Adrian Dingli, Pembroke (Enemalta)	Excel SIS Enerji Uretim	15,000.00
Enemalta Emergency Works – Cable Laying Works in Various Roads in Ħal Għaxaq, Ħal Luqa and Gudja (Enemalta)	V & C Contractors Ltd	959,663.50
Enemalta Emergency Works – Cable Laying Works in Various Roads in Xgħajra and Kalkara (Enemalta)	Excel SIS Enerji Uretim	402,318.43
Enemalta Emergency Works – Cable Laying Works in Various Roads in Xgħajra and Ħaż-Żabbar (Enemalta)	Rockcut Limited	494,110.96
Enemalta Emergency Works – Cable Laying Works in Various Roads in Bormla Area (Enemalta)	LK Ltd	309,815.82
Enemalta Emergency Works – Cable Laying Works in Various Roads in Kalkara Area (Enemalta)	Schembri Infrastructures Ltd	160,724.00
Enemalta Emergency Works – Cable Laying Works in Various Roads in Kalkara Area – Esplora (Enemalta)	Bonnici Bros Services Ltd	179,206.20
Enemalta Emergency Works – Cable Laying Works in Various Roads in Mosta (Enemalta)	Central Asphalt Ltd	441,418.61
Enemalta Emergency Works – Cable Laying Works in Various Roads in Dingli, Rabat and Mtarfa (Enemalta)	Philip Agius & Sons Ltd	1,889,489.48

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Enemalta Emergency Works – Cable Laying Works in Various Roads in Naxxar (Enemalta)	T&C Ciappara Construction	334,332.49
Enemalta Emergency Works – Cable laying Works at Naxxar Distribution Center Area (Enemalta)	Schembri Infrastructures Ltd	1,003,331.93
Enemalta Emergency Works – Cable Laying Works in Various Roads in Ħal Far and Żurrieq Areas (Enemalta)	Schembri Barbros Ltd	1,920,141.50
Enemalta Emergency Works – Cable laying Works in Sant Agata - St Michael's Area (Enemalta)	E. Mifsud & Sons Building & Construction Ltd	430,283.37
Enemalta Emergency Works – Cable laying Works at Triq Ġużeppi M Callus – Triq il-Qrendi, Żurrieq (Enemalta)	Dim & Co Ltd	527,681.19
Enemalta Emergency Works – Cable laying in St Michael's SS – Mill SS – Nigret Area (Enemalta)	LK Ltd	614,321.62
Trenching and services Works in Sports Malta Gymnasium area, Marsa (Sport Malta)	Schembri Infrastructures Ltd	355,000.00
Enemalta Emergency Works – Cable Laying Works in Various Roads in Attard (Enemalta)	Philip Agius & Sons Ltd	545,844.07
Reinstatement Works at Triq Durumblat, Mosta (Enemalta)	Excel SIS Enerji Uretim	13,044.00
Works at Ghammieri Cow Farm (MAFA)	Stephen Bezzina	386,000.00
Enemalta Emergency Works – Cable Laying Works in Various Roads in Attard (Enemalta)	Schembri Infrastructures Ltd	548,359.68
Enemalta Emergency Works – Cable Laying Works in Various Roads in Xgħajra and Ħaż-Żabbar (Enemalta)	Green Building Solutions	494,110.96

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/ Luqa, using Recycled Materials, Automatic Irrigation System and Environmentally Friendly Matter	RM Construction Ltd	€331,403.85
IM005/2020/00097 – Reconstruction of wall at Telgħa tas-Saqqajja, Rabat and Triq tal-Infetti, Mdina	Denfar Excavators Ltd	€42,745.61
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	€139,604.29

TRADE MALTA LTD

Lista ta' direct orders u kwotazzjonijiet mogħtija minn Trade Malta Ltd matul il-perjodu bejn l-1 ta' Lulju, 2023, u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar il-Kuntratti Pubbliċi u skont iċ-Ċirkulari tal-MFEI 11/2011 tal-11 ta' Ottubru, 2011.

It-8 ta'Marzu, 2024

TRADE MALTA LTD

List of direct orders and quotations awarded by Trade Malta Ltd during the period between 1st July, 2023, and 31st December, 2023, published in terms of Article 111(2) of the Public Procurement Regulations and in accordance with MFEI Circular 11/2011 dated 11th October, 2011.

8th March, 2024

Direct Orders

It-threshold għal direct orders hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li direct order taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.
Threshold set for direct orders stands at €5,000 excl. VAT. Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Name of Direct Order/ Subject of Direct Order*	Data Approvata *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	PO2017170	Advert in Khaleej Times	15/9/2023	International biz news services Ltd	€6,000.00
3	PO201700150	Gulfood enchanced internet, exhibitor insurance and registartion fees	21/10/2023	Dubai World Trade Centre	€8,810.47
4	138/2023	Setting up and dismantaling of the Malta Stand at the China International Import Exposition	11/10/2023	Shanghai YICAI Exhibition Service Co. Ltd	€49,700.00
5	140/2023	TradeMalta – Destination Management Contractor (provision of services of Chinese nationals to support all the activities on the stand) for the Malta Pavilion at the China International Import Exposition	11/10/2023	BaseMalta	€29,993.00
6	101/2023	TradeMalta – Construction of the Maltese pavilion at Gulfood 2024 to be held between 19th and 23rd February 2024 at the Dubai Trade	14/8/2023	Spectrum Exhibition	€24,400.00
7	083/2023	TradeMalta – Rental of 108 sq mtrs exhibition space and other ancillary services to set up a Maltese pavilion at Gulf food 2024 to be held between 19th and 23rd February 2024 in Dubai	7/12/2023	Dubai World Trade Centre	€67,000.00
8	PO201700171	Video and Media Requirments for CIIE Fair China	11/13/2023	Sharphawk	€5,759.84

Kwotazzjonijiet/*Quotations*

It-threshold għal kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.
Threshold set for quotations stands at €5,000 excl. VAT. Should a contracting authority deem that a quotation below the set threshold is of significant importance, it can also be included.

Nru. *No.*	Ref. Nru. tal-kwotazzjoni *Quotation Reference Number*	Isem il-kwotazzjoni/ Suġġett tal-kwotazzjoni *Quotation Name/ Subject of Quotation*	Data Approvata *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	TML/005/2023	Updating of TradeMalta's Exporters Directory	18/12/2023	Business Leaders Malta Ltd (Esprimi)	€6,500.00
2	PO201700149	Flight for the Chef re CIIE Fair	21/10/2023	Tristar	€5,250.00

AĠENZIJA ŻGĦAŻAGĦ

Lista ta' kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2023, u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016).

It-8 ta' Marzu, 2024

AĠENZIJA ŻGĦAŻAGĦ

List of quotations awarded by Aġenzija Żgħażagħ during the period between 1st July, 2023, and 31st December, 2023, published in line with Regulation 111 (2) of the Public Procurement Regulations (L.N. 352/2016).

8th March, 2024

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	AZ 007/2023	AZ 007/2023 Aġenzija Żgħażagħ Headoffice Santa Venera Membrane Works	24th August 2023	Ryan Mifsud	€8,601.69
2	AZ 009/2023	AZ 009/2023 EU Youth Dialogue Venue and Conference Facilities. Terms of Reference issued by Aġenzija Żgħażagħ	12th September 2023	The Phoenicia Company Ltd	€6,237.29
3	AZ012/2023	AZ 012/2023 Quotation for Purchasing of Staff Laptops – Aġenzija Żgħażagħ	1st November 2023	Compleet IT AtoZ Electonics	€9,520.89
4	AZ013/2023	AŻ 013/2023 The supply, delivery, installation, and commissioning of air conditioning units within Marsaxlokk Youth Activity Centre, St Francis Street, Marsaxlokk	1st December 2023	Kencar Group	€6,447.46

Threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din tista' tiġi inkluża.

Threshold set for quotations stands at €5,000 excl. VAT. Should a contracting authority deem that a quotation below the set threshold is of significant importance, it can also be included.

SERVIZZI EWROPEJ F'MALTA

Lista ta' offerti, direct orders, kwotazzjonijiet u modifikazzjoni għal kuntratti mogħtija matul il-perjodu bejn l-1 ta' Lulju, 2023 u 31 ta' Dicembru, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016)

It-8 ta' Marzu, 2024

SERVIZZI EWROPEJ F'MALTA

List of tenders, direct orders, quotations and modification to contracts awarded during the period from 1st July, 2023 till 31st December, 2023, published in terms of Article 111(2) of the Public Procurement Regulations (L.N. 352/2016).

8th March, 2024

Offerti/*Tenders*

Nru. ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont (€) *Amount (€)*
Nil	Nil	Nil	Nil	Nil

Direct Orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont (€) *Amount (€)*
SEM/IN15/PO715/TA	Newspaper wraparound published on 3rd December 2023 3rd"	13/12/2023	Allied Newspapers Ltd	5,500
SEM/IN20/PO157,158	Visual installation at Notte Bianca event Valletta entrance	29/09/2023	Carmelo Borg	8,500
SEM/IN16/PO570	12 engaging features showcased TVM, social media, live streams, and TVAM on-demand	21/08/2023	Public Broadcasting Services Ltd	5,256
SEM/IN16/PO606	Venue and Operational Costs related to the Award ceremony to the winners of the photo competition, held on 10th November 2023	20/09/2023	The Phoenicia Hotel	6,440.68
SEM/IN20/PO622	Provision of Services related to a leasing of a Truss Structure and the provision of artwork and supply, delivery, printing, and installation of eight (8) PVC canvas prints for Notte Bianca 2023	26/09/2023	TEC Ltd	9,450
MFIN Ref100/2022/25	Purchase of Electric Vehicle	07/12/2023	Gasan Zammit Motors Ltd	43,220

Kwotazzjonijiet/*Quotations*

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont (€) *Amount (€)*
CFQ/SEM/2023/IN6/001	Supply, Delivery and Installation of Chairs for Meeting Rooms with Detachable Writing Tablet	09/11/2023	Invicta Ltd	7,271.05
CFQ/SEM/ INTERREG/2023/001	Provision of Venue and Catering Facilities for Interreg Italia-Malta 2021-2027 Networking Event	26/09/2023	GCS Accounting Malta Ltd	8,902.52

Modifikazzjoni għal kuntratti/*Modification to contracts*

Nru. ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/ Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont (€) *Amount (€)*
MEUSAC-Tender Cleaning-2021	Provision of Cleaning Services for Meusac Offices	26/07/2023	Melchiore Dimech	281.88
CFQ/SEM/2023/ IN6/001	Supply, Delivery and Installation of Chairs for Meeting Rooms with Detachable Writing Tablet	23/11/2023	Invicta Ltd	1,838.95
CFQ/SEM/ INTERREG/ 2023/001	Provision of a Venue and Catering Facilities for Interreg Italia-Malta 2021-2027 Networking Event	20/11/2023	GCS Accounting Malta Ltd	250.60

PROJECTS PLUS

Lista ta' direct order contracts mogħtija minn Projects Plus Ltd matul il-perjodu bejn l-1 ta' Lulju, 2022 u l-31 ta' Diċembru, 2022, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-8 ta' Marzu, 2024

PROJECTS PLUS

List of direct order contracts awarded by Projects Plus Ltd during the period between 1st July, 2022 and 31st December, 2022, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

8th March, 2024

Nru. *No.*	Numru ta' referenza tal-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/Suġġett tal-Direct Order *Direct Order Name/Subject of Direct Order*	Data tal-Għotja *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
1	DO/36A/2022	Provision of Technical Services related to Land Reclamation Projects	12/12/2022	EM Architects	€8,050.85

PROJECTS PLUS

Lista ta' direct order contracts mogħtija minn Projects Plus Ltd 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 Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-8 ta' Marzu, 2024

Nru.	Numru ta' referenza tal-Direct Contract	Isem tad-Direct Contract/Suġġett tal-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Name/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/02/2023	Provision of Specialised Services of a Draughtsperson to assist on the EV Charging Pillars Project	12/1/2023	Mr Cedric Calleja	€9,920.00
2	DO/07/2023	Provision of Electrical Engineering Services for the Supervision and Certification of CT2160/2022	16/5/2023	Ing. Mario Sammut	€5,950.00

PROJECTS PLUS

List of direct order contracts awarded by Projects Plus Ltd 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) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

8th March, 2024

PROJECTS PLUS

Lista ta' kuntratti ta' kwotazzjonijiet u direct order contracts mogħtija minn Projects Plus Ltd matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L. 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

It-8 ta' Marzu, 2024

Kwotazzjonijiet/*Quotations*

Nru.	Numru ta' referenza tal-Kwotazzjoni	Isem tad-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Q/PPL/014/2023	Call for Quotations for the Provision of Electrical Engineering Services for Projects Plus Ltd	10/7/2023	Engineering Experts	6585

Direct Contracts

Nru.	Numru ta' referenza tad-Direct Contract	Isem tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	DO/17/2023	Provision of site coordinator supervisory services for Xemxija FS Project	31/8/2023	MAKS Engineering Ltd	9900

PROJECTS PLUS

List of quotation contracts and direct order contracts awarded by Projects Plus Ltd during the period between 1st July, 2023 and 31st December, 2023, published in terms of Article 111 (2) of the Public Procurement Regulations (L.N. 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

8th March, 2024