DIPARTIMENT TAX-XOGĦLIJIET PUBBLIĊI

Lista ta' kuntratti ta' offerti, kwotazzjonijiet, direct contracts u varjazzjonijiet mogħtija mid-Dipartiment tax-Xogħlijiet Pubbliċi, matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikati skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici S.L. 601.03.

L-24 ta' Mejju, 2024

PUBLIC WORKS DEPARTMENT

List of tender contracts, quotation contracts, direct contracts and variations awarded by the Public Works Department during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

24th May, 2024

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 tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	SPD6/2023/025	Works – Re-Issue Tender for the Environmentally Sustainable Refurbishment Works at Rabat District Office for MPWP	18/07/2023	ABC Ltd	€454,757.97
2	SPD6/2023/018	Works – Tender for the Environmentally Sustainable Refurbishment Works at the Mellieħa District Office for MPWP	21/07/2023	Legacy Ventures Limited	€540,677.09
3	SPD6/2023/017	Works – Tender for the Environmentally Sustainable Refurbishment Works at the Pembroke District Office for MPWP	28/07/2023	George Vella	€185,065.00
4	SPD6/2023/036	Mini Competition Under Framework Agreement CT2325/2020 Framework Agreement for the Supply and Delivery of Ready-Mix Concrete to Various Sites in Malta for Use by the Public Works Department Call Off No. 3	03/08/2023	Rockcut Ltd	€192,095.00
5	SPD6/2023/031	Services – Framework Contract for the Provision of Hot-Dip Galvanizing to the Manufacturing and Services Directorate Within the Public Works Department of the Ministry for Public Works and Planning – (Re-Issue)	14/08/2023	BIM Ltd	€14,275.00
6	SPD6/2023/035	Supplies – Tender for the Supply and Delivery of Four in Number Brand New 3.5-Tonne (GVW) Trailers to the Public Works Department (Re-Issue)	13/09/2023	Martin Grima Ltd	€45,194

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
7	SPD6/2023/055	Supplies – Tender for the Supply and Delivery of Two in Number Brand New Mini Excavators to the Public Works Department	23/10/2023	United Equipment Co. (UNEC) Ltd	€64,536.20
8	SPD6/2023/050	Framework Agreement for the Supply and Delivery of LPG, Maintenance and Parts for the Two Ornamental Flames at the War Memorial, Floriana	27/10/2023	Easy Gas Malta Ltd	€43,700.00
9	SPD6/2023/007	Works – Tender in Lots for the Refurbishment Works at Ġnien Dar il-Kaptan, Mtarfa, Using Environmentally Friendly Materials – Re-Issue.(Lot 1 – General Refurbishment Works)	29/11/2023	LBA Ltd	€319,232
10	SPD6/2023/020	Supplies – Tender for the Supply and Installation of Electric Vehicle Chargers	19/12/2023	Raymond Vella & Co Ltd	€366,772.30

*Awtoritajiet tal-kuntratti għandhom iniżżlu kwalinkwe offerti (inkluż design contests and innovation partnerships) mogħtija mingħandhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
* Contracting authorities are to list any tenders (including design contests and innovation partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Offerta/Suġġett tal-Kwotazzjoni *Tender 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	CfQ 007-2023	Quotation for the Services of Geotechnical investigation at Belt is-Sebħ, Floriana	28/07/2023	Solidbase Laboratory Ltd	€6,368.28
2	CfQ 008-2023	Framework Contract for the Services of a Jetting/Suction Bowser for Sewage Line and Cesspits at Ta' Qali	03/08/2023	Environmental Recycling Services Co. Ltd	€3,780.00
3	CfQ 010-2023	Quotation for the Maintenance of the Landscaping and Irrigation System for a Period of One (1) Month at the Adventure Park at the Malta National Park, Ta' Qali	17/08/2023	Derek Garden Centre	€5,880.00

Nru. *No.*	Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Offerta/Suġġett tal-Kwotazzjoni *Tender 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*
4	CfQ 013-2023	Quotation for the Supply, Delivery and Planting of Ten (10) Olive Trees including Maintenance at Mtarfa (Re-Issue)	04/12/2023	Derek Garden Centre	€3,870.00

Direct Orders

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Tender 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	NOA PU25-2023	Direct Contract Advisory Services in respect of the Preliminary Design, Estimation and Procurement of a Design, Build, Operate and Maintain Contract for a Wastewater Treatment Plant at the Malta National Park, Ta' Qali, Malta	29/09/2023	WSP UK Limited	£99,343.00
2	PWD/NP/002/2023	Negotiated Contract for the Refurbishment of the Lion Fountain at St Anne's Street, Floriana	03/10/2023	BMD Solutions Ltd	€176,995.00
3	NOA PU30-2023	Direct Contract for the Supply of Landscaping Plants, Material, and Water; and the Maintenance, Monitoring and Management of the Landscaping and Irrigation System at Dock 1, Bormla for a Period of Six (6) Months	31/10/2023	Callus Garden Centre	€56,168.85
4	LA PU265/2023	Direct Order for the Preventive Maintenance and Water Treatment Consumables of the Tritons Fountain, Valletta, for the period 18 August 2023 to 17 September 2023	18/07/2023	BMD Solutions Ltd	€7,541.00
5	LA PU288/2023	Direct Order for the supply and Installation of an extractor fan for the fountain pump, Formal Garden, Ta' Qali	22/08/2023	Central Power Installations Ltd	€6,443.99
6	LA PU300/2023	Direct Order for Additional Picnic Beneches at the Natioanl Park, Ta' Qali	23/08/2023	A.B.B.S Ltd - Big Mat	€5,593.22

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Tender 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*
7	LA PU305/2023	Direct Order for the supply and installation of a rigid fence around Fgura United football ground	23/08/2023	Intersteel & Fence Limited	€16,925.00
8	LA PU306/2023	Direct Order for the Hiring of a Jetting and Suction Bowser at Various Sites (South Region) by the Public Works Department	29/08/2023	Schembri Infrastructure Ltd	€9,780.00
9	LA PU307/2023	Direct Order for the Hiring of a Jetting and Suction Bowser at Various Sites (East Region) by the Public Works Department	29/08/2023	Nicholas Farrugia	€9,420.00
10	LA PU308/2023	Direct Order for the Hiring of a Jetting and Suction Bowser at Various Sites (Central Region) by the Public Works Department	29/08/2023	Environmental Recycling Services	€9,750.00
11	LA PU311/2023	Quotation for the supply of 3000cu.m. of second-class water to fill reservoir/s at the Formal Garden, Ta' Qali - Contract 13	30/08/2023	Joseph Schembri	€5,550.00
12	LA PU313/2023	Direct Order for the procurement of a Tarmac Saw (including 12 months warranty) for the Ħal Lija District	31/08/2023	Bonnici Stores Lrd	€11,114.41
13	LA PU314/2023	Direct Order for the Dismantling and Reconstruction of the Missing Parts of a Historical Wall in Triq San Patrizju, Birżebbuġa	31/08/2023	Agius Stone Works Co. Ltd	€9,890.00
14	LA PU315/2023	Direct Order for the provision of hire of self-drive cars (10 in no.) for the MPWP for a 49-day duration @ €20.00/day (excl./ VAT) commencing on 13 August 2023 until 30 September 2023 (both days inclusive)	05/09/2023	Burmarrad Commercials Ltd	€9,900.00
15	LA PU323/2023	Direct Order for the Preventive Maintenance and Water Treatment Consumables of the Tritons Fountain, Valletta, for the period 18 September 2023 to 17 October 2023	06/09/2023	BMD Solutions Ltd	€7,541.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Tender 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*
17	LA PU328/2023	Direct Order for the Procurement of one hundred (100) New Metal Barriers for the Public Works Department	07/09/2023	A+ Building Products Ltd	€9,500.00
18	LA PU360/2023	Direct Order for the supply and delivery of 21 in no. IPN beams: 240 x 106 x 36.2 kg/m for Pembroke District Office	04/10/2023	JM Vassallo Vibro Ltd	€6,387.98
19	LA PU362/2023	Direct Order for the procurment of Component replacement of the water filtration systems and their compressors for the Triton Fountain, Valletta	04/10/2023	BMD Solutions Ltd	€7,200.00
20	LA PU363/2023	Direct Order for the maintenance of the landscaping at the Adventure Park for a period of four months commencing 14th October 2023 to 13th February 2024	06/10/2023	Derek Garden Centre	€39,730.00
21	LA PU365/2023	Direct Order for the Preventive Maintenance and Water Treatment Consumables of the Tritons Fountain, Valletta, for the period 18 October 2023 to 17 November 2023	06/10/2023	BMD Solutions Ltd	€7,541.00
22	LA PU372/2023	Direct Order for the Replacement of DA-GEN 500 Water Treatment Component, Ancillery Parts and Solutions for the Tritons Fountain, Valletta	10/10/2023	BMD Solutions Ltd	€7,492.00
23	LA PU376/2023	Direct Order for the provision of hire of self-drive cars (10 in no.) for the MPWP for a 50-day duration @ €12.15/day (excl./ VAT) commencing on 19 October 2023 until 7 December 2023 (both days inclusive)	12/10/2023	GoO Hire Ltd	€6,075.00
24	LA PU384/2023	Direct Order for large franka stone blocks to be used for the reconstruction of a historical wall at Triq San Patrizju, Birżebbuġa	31/10/2023	Mark Bonello	€8,250.00
25	LA PU387/2023	Direct Order for the Supply and delivery on site of IPN Beams	17/10/2023	JM Vassallo Vibro Ltd	€19,862.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Tender 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*
26	LA PU402/2023	Direct Order for various professional tools and three (3) tool trolley for the MSD Miscellaneous Section within the PWD	23/10/2023	Wurth Ltd	€5,497.87
27	LA PU404/2023	Direct Order for the supply of Porfido Slabs 'Piastrelle a spacco' measuring at Width 300mm, Length 200mm-500mm, Thickness 50mm-80mm, with natural finished surface, and sheared edges, of grey and red colour blend, 139m2 x €63.75/m2 for use by the Public Works Department	23/10/2023	Joseph Caruana Co. Ltd	€8,861.25
28	LA PU407/2023	Direct Order for stormwater works at Zurrieq consisting of: preliminary works, excavation works, laying of PVC pipes, concrete works, construction of manholes/inspection chambers, repairs to collapsed drainage connections, installation of traffic mirror and other civil works as detailed in the attached quotation	25/10/2023	Philip Agius & Sons Ltd	€138,207.70
29	LA PU408/2023	Direct Order for the supply only of Poryphyry 300mm wide by free lengths at 50-80mm in thickness 'A Spacco', for use by the Public Works Department	26/10/2023	Schembri Barbros Group	€9,000.00
30	LA PU423/2023	Direct Order for the supply and delivery of 300 in no. 'kantun tal-franka' 15"X20"X10" at the rate of 20 Euro (excl Vat) /'kantun' for the construction of the Għajn Dwieli Church Parvis for the total sum of 6,000 Euro (excl.Vat) inc. Transport with Hi-Up	06/11/2023	Mark Bonello	€6,000.00
31	LA PU426/2023	Quotation for the Provision of 2,800 cu.m. Irrigation Water to fill in the reservoir(s) at the Formal Garden, Ta' Qali - Contract 16	07/11/2023	Joseph Schembri	€5,012.00

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	Titlu tal-Offerta/Suġġett tad-Direct Contract *Tender 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*
32	LA PU429/2023	Direct Order for the provision of Diver Services at the Menqa of Dock 1, Bormla	15/11/2023	Sepoy Engineering Ltd	€6,800.00
33	LA PU430/2023	Direct order for the formation of concrete imprint at Sqaq Nru. 1, Triq il-Kbira, Żurrieq	09/11/2023	Silvar Construction & Services Ltd	€9,759.60
34	LA PU435/2023	Direct Order for the procurement of equipment required to separate the dunes fountain at Bormla	10/11/2023	BMD Solutions Ltd	€9,927.00
35	LA PU437/2023	Direct Order for the procurement of Electrical switchgear and installation of equipment for the Dunes Fountain at Bormla	10/11/2023	Mr Luigi Montereali	€9,850.00
36	LA PU481/2023	Direct Orderfor the Supply and Delivery of Trees, Shrubs and Plants at Ġnien Gorg Zarb, San Ġwann	04/12/2023	Jardinland (Agri Products Ltd)	€5,487.25
37	LA PU485/2023	Direct Order for for the Supply, Delivery and Installation of Video Conferencing Equipment for Boardroom 2 (PWD)	06/12/2023	Astral Ltd	€7,959.00
38	LA PU489/2023	Direct Order for the procurement of decorative lights for Tas-Sliema Area	07/12/2023	Calleja Ltd.	€6,373.72
39	LA PU490/2023	Direct Order for the provision of hire of self-drive cars (10 in no.) for the MPWP for a 80-day duration @ €12.15/day (excl./VAT) commencing on 8 December 2023 until 26 February 2024 (both days inclusive)	07/12/2023	Go Hire Ltd	€9,720.00
40	LA PU494/2023	Direct Order for the supply and delivery of LED Light Fixtures for Block C	07/12/2023	Spot On Suppliers Ltd	€5,756.93
41	LA PU495/2023	Direct Order for the supply and installation of a PV system at the PWD Mrieħel Stores	07/12/2023	Renergy	€6,520.00

Varjazzjonijiet/*Variations*

Nru. tar-Ref. tal-Kuntratt	Titlu tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	%Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Ref. No	*Contract Title/ Subject of Contract*	*Approved Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
SPD6/ 2021/065	Works - Tender for Refurbishing Works Including Energy Efficient Screens and Monitors, of International Marine Law Institute Lecture Hall, University of Malta	12/07/2023	Vassallo Builders Ltd	10.65%	€448,569.2	€47,794.4	€502,786.58

*Awtoritajiet tal-kuntratti għandhom iniżżlu kwalinkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija mingħandhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
** Contracting authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate.*

KUNSILL LOKALI ĦAŻ-ŻEBBUĠ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali Ħaż-Żebbuġ jgħarraf illi nhar l-Erbgħa, 29; nhar il-Ħamis, 30; nhar il-Ġimgħa, 31 ta' Mejju; u nhar is-Sibt, l-1 ta' Gunju, 2024, parti minn Triq Sciortino se tkun maghluqa ghat-traffiku mis-6.00 a.m. sas-6.00 p.m. Ħadd ma jista' jipparkja u vetturi pparkjati jistgħu jiġu rmunkati.

L-24 ta' Mejju, 2024

ĦAŻ-ŻEBBUĠ LOCAL COUNCIL

Suspension of Traffic and Parking

The Ħaż-Żebbuġ Local Council notifies that on Wednesday, 29th; on Thursday, 30th; on Friday, 31st May; and on Saturday, 1st of June, 2024, part of Triq Sciortino will be closed for traffic from 6.00 a.m. till 6.00 p.m. Parking will not be permitted and parked vehicles may be towed.

24th May, 2024

KUNSILL LOKALI L-FURJANA

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali l-Furjana jgħarraf illi mis-2.00 p.m. ta' nhar il-Erbgħa, 5 ta' Ġunju, 2024, sa nofsillejl ta' nhar il-Ġimgħa, 7 ta' Ġunju, 2024 (bejn il-Ġimgħa u s-Sibt). Ħadd ma jista' jipparkja fil-parkeġġi indikati b'tabelli 'no parking' fi Triq San Tumas (50 spazju ta' vetturi), Triq San Publju (50

FLORIANA LOCAL COUNCIL

Parking Suspension

The Floriana Local Council notifies that from Wednesday, 5th June, 2024, from 2.00 p.m., till midnight of Friday, 7th June, 2024 (night between Friday and Saturday) parking will be prohibited in the parking indicated by 'no parking' signs in Triq San Tumas (50 parking spaces), Triq San Publju (50