FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.N. 352/2016.

Id-19 ta' Lulju, 2024

Offerti/*Tenders*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
SPD1/2024/018	Supplies Framework contract for the supply and delivery of stationery and environmentally friendly office paper for The Foundation for Educational Services	24/05/2024	Office Essentials Ltd	€225,513.16
SPD1/2023/106	Framework Contract for the Provision of The Service of Care Workers for The Foundation for Educational Services	08/03/2024	Support Services Ltd	€24,358.60
SPD1/2023/134	Tender for The Supply and Delivery of One (1) Electric Passenger Vehicle for The Foundation For Educational Services	11/04/2024	Michael Attard Imports Ltd	€32,500.00

Kwotazzjonijiet/*Quotations*

Numru tar-Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Name of Quotation/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
CFQ/FES/004/2024	Call for Quotations – Provision of Electrician Services for the Foundation for Educational Services	25/04/2024	AASK Enterprises Ltd	€5,700.00
CFQ/FES/005/2024	Call for Quotations for the supply of garbage bags for the Foundation for Educational Services	12/03/2024	W.J. Parnis England	€8,073.00
CFQ/FES/008/2024	Call for Quotations for the Supply and Delivery of Disposable Gloves for the Foundation for Educational Services	02/04/2024	Jamesco Trading Ltd	€7,070.70

FOUNDATION FOR EDUCATIONAL SERVICES

List of tenders, quotations and direct orders awarded by the Foundation for Educational Services during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111(2) of the Public Procurement Regulations L.N. 352/2016.

19th July, 2024

Numru tar-Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference No.	*Name of Quotation/ Subject of Quotation*	*Award Date*	*Contactor's Name*	*Contract Value excl. VAT*
CFQ/FES/011/2024	Provision of Portable Appliance Testing (PAT) in Childcare Centres for the Foundation for Educational Services	24/05/2024	Galea Curmi Engineering Services Ltd	€3,312.70
CFQ/FES/012/2024	The Provision of Legionella Sampling and Testing for the Foundation for Educational Services	05/03/2024	BioDNA Laboratory Services Ltd	€5,103.00
CFQ/FES/013/2024	Provision of Workplace Risk Assessment Services Related to Pregnant Employees and Employees Under the Age of Eighteen (18) for the Foundation for Educational Services	14/06/2024	Ame Health and Safety Services Ltd	€6,705.00
CFQ/FES/014/2024	Provision of Paper Hand Towels with Reduced Environmental Impact for the Foundation for Educational Services	13/05/2024	W.J. Parnis England	€8,732.93
CFQ/FES/015/2024	Call for Quotations – Provision of Professional Services by Warranted Architect and Civil Engineer (Perit)	17/05/2024	Perit Frank Muscat obo Doric Studio	€4,982.25

Direct Orders

Numru tar-Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data Approvata	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Direct Order Reference No.	*Name of Direct Order/ Subject of Direct Order*	*Approval Date*	*Contractor's name*	*Contract Value excl. VAT*
DO/MF/001/2024	HR Module	01/03/2024	DataByte Ltd	€30,150
DO/MF/002/2024	Engagement of tutors within Sannat Resource Centre	07/06/2024	Voice for Inclusion Association Gozo	€19,358
DO/MF/003/2024	Nursing Service throughout Bridge Holidays and SkolaSajf	06/05/2024	Uniplural Care	€51,323.58
DO/MF/004/2024	Provision of transport supervision and an individualised development program to students diagnosed with Autism Spectrum Disorder (ASD)	10/06/2024	Hand in Hand Ltd	€86,240.18

Varjazzjonijiet/*Variations*

Numru tar-Referenza tal-Offerta *Tender Reference No.*	Isem tal-Offerta/Suġġett tal-Offerta *Name of Tender/Subject of Tender*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contactor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
SPD1/2021/218	Tender for the Provision of Insurance Brokerage Services for the Foundation for Educational Services	16/05/2024	Mediterranean Insurance Brokers (Malta) Ltd	€207.80

AWTORITÀ GĦALL-AMBJENT U R-RIŻORSI

Lista ta' offerti dipartimentali, kwotazzjonijiet, direct orders, u varjazzjonijiet mogħtija mill-Awtorità għall-Ambjent u r-Riżorsi matul il-perjodu mill-1 ta' Lulju, 2023 sat-31 ta' Dicembru, 2023 skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Id-19 ta' Lulju, 2024

ENVIRONMENT AND RESOURCES AUTHORITY

List of quotations, direct orders, and variations awarded by the Environment and Resources Authority during the period from 1st July, 2023 to 31st December, 2023, in terms of Regulation 111 (2) of the Public Procurement Regulations, 2016.

19th July, 2024

Kwotazzjonijiet/*Quotations*

Ref. Nru *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
ERA_ QT11/2023	Call for Quotations for the Production of Two (2) Videos as part of an Immersive Experience Projection at the Dwejra Interpretation Centre	04/07/2023	matthewvella99	€5,850.00
ERA_ QT10/2023	Call for Quotations for the Services of a Fire Safety Consultant for the Environment and Resources Authority	22/08/2023	Edwin Aquilina	€8,800.00
ERA_ QT18/2023	Call for Quotations for the Provision of Two (2) Touch Screens, including two (2) energy efficient computers, at the Dwejra Interpretation Centre	22/08/2023	DAB ELECTRONICA CO LTD	€6,240.00
ERA_ QT19/2023	Call for Quotations for the supply of a short throw projection system for an immersive experience at the Dwejra Interpretation Centre	22/08/2023	Mad About Video Ltd	€9,999.95
ERA_ QT21/2023	Call for Quotations for the supply, delivery, installation and testing of an 11 kVA rated electric generator for the Dwejra Marine Education Centre in Gozo	13/10/2023	A. Falzon Energy Projects Ltd	€9,077.00
ERA_ QT22/2023	Call for Quotations for the provision of two (2) Network Routers and a three (3) year Service Level Agreement for the Cisco Network Routers at ERA monitoring stations and ERA	17/11/2023	Netsys	€8,860.00

Ref. Nru *Ref. No.*	Suġġett tal-Kwotazzjoni *Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
ERA_ QT23/2023	Call for Quotations for the sampling of coastal and inland surface water stations for the purpose of the WFD Chemical Watch List monitoring for the Environment and Resources Authority	30/11/2023	Ecoserv Ltd	€5,985.00

Direct Orders/*Direct Orders*

Ref. Nru *Ref. No.*	Suġġett tad-Direct Order *Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
E014404	Removal of alien and invasive trees and shrubs at Spencer Garden	22/05/2023*	The A Parks	€7,280.00
E014598	Mandatory Waste Campaign - Times of Malta Banner Ads	03/07/2023	Allied Newspapers	€8,500.00
GF/Admin/35/23 E014745	Leasing of berthing facilites for one (1) RHIB	04/07/2023	Marina Di Valletta	€6,632.20
E014662	'Ambjentali' TV Programme - an educational program on environmental matters	04/07/2023	Sharp Shoot Media	€8,533.90
E014693 E015058 E015465	Alterations to Main Incomer Electrical Supply	11/07/2023	RVC Raymond Vella & Co Limited	€7,836.16
E014790	Summer Team Building (Venue and Catering)	18/07/2023	Chateau Buskett - RHB Limited	€7,605.93
E014651	Guide Me Malta	26/07/2023	Content House	€6,000.00
E014659	Ilum ma' Steph (2023-2024)	26/07/2023	Ilum ma' Steph	€9,400.00
E014683	TV Programme Ħxejjex u Ħwawar and Boschetto	26/07/2023	Artique Productions (Gabriella Parsons)	€9,500.00
GF/Admin/69/23	Mandatory Waste Seperation Campaign on public transport buses	28/07/2023	Tallinja Media	€22,050.00
NA	EAIU System Enhancements	07/08/2023	Bowman Software	€9,240.00
E015174	Gwida Gold Package April 2023 - March 2024	08/08/2023	Content House	€8,475.00
E014844	Purchase of various parts for MTL Autohandler	09/08/2023	Measurement Technology Laboratories LLC (MTL)	€6,995.00

Ref. Nru *Ref. No.*	Suġġett tad-Direct Order *Subject of Direct Order*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
GF/Admin/45/20	Agreement for the Rehabilitation of Fauna and related aspects 2023-2025	22/08/2023	Nature Trust Malta	€58,718.64
E015698	Pruning of trees and shrubs at Spencer Garden	28/08/2023	The A Parks	€7,980.00
E015004	Startup Festival	05/09/2023	Malta Enterprise	€6,000.00
E014803	Malta u lil hinn Minnha (2023-2024)	05/09/2023	CVC Limited	€9,900.00
GF/Admin/74/23	Parts for Thermo O_3 49i and SO_2 43i instruments	14/09/2023	Orion S.R.L	€14,716.00
E015037	Wirt u Eredi (2023-2024)	20/09/2023	DJB Communications and Events Ltd	€7,500.00
GF/Admin/57/23	Advertising on Milk Carton	26/09/2023	Malta Dairy Products Ltd	€15,500.00
GF/Admin/79/23	Provision of service in relation to the development of an implementation plan for the postponement of the Waste Framework Directive (WFD) and the Packaging and Packaging Waste Directive (PPWD) targets	27/09/2023	E-Cubed Consultants	€58,950.00
GF/Admin/71/23	Agreement for the provision of Buonamico Gala Dinner Catering at Villa Bologna	27/09/2023	Corinthia Caterers Ltd	€14,579.98
E015606	Provision of soil testing services in line with the proposed Soil Monitoring Law	20/10/2023	FitoSoil	€8,700.00
GF/Admin/69/21	Dakar Software Modules and Palm Readers	29/11/2023	Dakar Enterprises Limited	€10,000.00
E015515	Wanderlust Family Festival - Advertisement Package	30/11/2023	NRGY Concepts Limited	€6,000.00
E015538	Provision of 18 swivel chairs for ERA Boardroom at Hexagon House	07/12/2023	BSL Lifestyles	€6,930.00
E015268	Purchase of various parts for MTL Autohandler	15/12/2023	Measurement Technology Laboratories LLC (MTL)	€6,144.44
E015616	Printing of booklet on foraging	20/12/2023	Friends of the Earth Malta	€5,125.25

Varjazzjonijiet/*Variations*

Ref. Nru	Suġġett tal-Kuntratt	Data tal-Għotja	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
Ref. No.	*Subject of Contract*	*Award Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
GF/ Admin/111/2019	Tender for the provision of insurance covers for the ERA	26/10/2023	Island Insurance Brokers	11.59%	190,594.98	22,093.16	212,688.14

DIPARTIMENT TAL-INFORMAZZJONI

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija mid-Dipartiment tal-Informazzjoni matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku (A.L. 352/2016).

DEPARTMENT OF INFORMATION

List of tenders, direct orders and quotations awarded by the Department of Information during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations (L.N. 352/2016).

Id-19 ta' Lulju, 2024 19th July, 2024

Offerti/*Tenders*

Nru	Nru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Tender Reference No.*	*Tender Name/ Subject of Tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	SPD7/2023/059	Framework contract for the provision of videographic services to cover Government activities in Gozo for the Department of Information.	2-Jan-24	Citadel Video Communications Ltd	€7,200.00

Direct Orders

Nru	Nru ta' Referenza tad-Direct Order	Isem tad-Direct Order/ Suġġett tad-Direct Order	Data ta' Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Order Reference No.*	*Direct Order Name/ Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

Kwotazzjonijiet/*Quotations*

Nru *No.*	Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Nil	Nil	Nil	Nil	Nil	Nil

INFRASTRUCTURE MALTA

Lista ta' offerti, direct orders u varjazzjonijiet mogħtija minn Infrastructure Malta matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 151 tar-Regolamenti tal-2016 dwar l-Akkwist Pubbliku.

Id-19 ta' Lulju, 2024

INFRASTRUCTURE MALTA

List of tenders, direct orders and variations awarded by Infrastructure Malta during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 151 of the Public Procurement Regulations 2016.

19th July, 2024

Offerti
Tenders

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IMT010/2023/00015 - Supply and Installtion of Belisha Lights in Various Locations	Road Technologies Ltd	€170,831.37
IMT010/2023/00020 - Reconstruction of Triq il-Fortizza ta' Campbell, Selmun, Mellieħa	Excel Sis Enerji Uretim Ltd	€814,697.06
IMT010/2023/00019 - Reconstruction of Ta' Qasam Barrani il-Mofra, Mellieħa	AMJ Construction Ltd	€264,214.98
IMT010/2023/00021 - Reconstruction of Triq L-Irdum ta' Għajn Hadid, Mellieħa	AMJ Construction Ltd	€600,561.66
IMT010/2023/00022 - Reconstruction of Triq Wied Qannotta, San Pawl il-Baħar	Bommer Contractors	€246,787.52
IMT010/2023/00024 - Reconstruction of Triq Ta' Ħassajeq, Qrendi	AMJ Construction Ltd	€411,074.47
IMT010/2023/00040 - Reconstruction of Triq il-Fekruna, Birżebbuġa	AMJ Construction Ltd	€154,566.48
IMT010/2023/00042 - Reconstruction of Roads in Rabat	Bonnici Bros Services Ltd	€1,244,969.07
IMT010/2023/00045 - Reconstruction of Unnamed Road off Triq L-Imġarr, Mġarr	Denfar Excavators Ltd	€213,720.81
IMT010/2023/00025 - Reconstruction of Sqaq fi Triq il-Mielħa 1 and 2, Rabat	Bongailas Construction Ltd	€74,274.48
IMT010/2023/00026 - Reconstruction of Rural Road at Limiti Ta' Zejnu, Siġġiewi	Vincent Farrugia	€100,529.67
IMT010/2023/00032 - Triq tal-Madonna tal-Ħniena, Żurrieq	Tal-Maghtab Construction Co. Ltd	€478,811.52
IMT010/2023/00036 - Reconstruction of Triq San Pawl Milqi, Burmarrad	Tal-Maghtab Construction Co. Ltd	€301,783.38

Titlu *Title*	Kuntrattur *Contractor*	Prezz tal-Kuntratt VAT Eskluża *Contract Price Excl. Vat*
IMT010/2023/00037 - Reconstruction of Rural Roads in Sqaq ta' Campra, Burmarrad	Tal-Maghtab Construction Co. Ltd	€203,783.69
IMT010/2023/00039 - Reconstruction of Rural Road in Triq il-Madonna ta' Lourdes, Birżebbuġa	Bongailas Construction Ltd	€138,141.38
IMT010/2023/00041 - Reconstruction of Sqaq in-Nadur, Birżebbuġa	Vincent Farrugia	€126,582.94
IMT010/2023/00044 - Reconstruction of Triq Sagra Familja, San Pawl il-Baħar	Dim & Co. Ltd	€312,639.63
IMT010/2023/00047 - Reconstruction of Sqaq fi Triq Tal-Ħandaq, Ħal Qormi	Sier & Sons Ltd	€164,802.72
IMT010/2023/00049 - Reconstruction of Triq Wied tal-Lewza, Siġġiewi	Sier & Sons Ltd	€309,710.45
IMT010/2023/00058 - Reconstruction of Rural Road in limits of Wied il-Għasel taħt il-Fortizza tal-Mosta, Naxxar	Denfar Excavators Ltd	€169,893.47
IMT010/2023/00023 - Reconstruction of Sqaq il-Qbiela, Naxxar	Clint and David Grech Ltd	€117,639.89
IMT010/2023/00029 - Reconstruction of Sqaq fi Triq il-Panoramika, Siġġiewi	Tal-Maghtab Construction Co. Ltd	€540,192.42
IMT010/2023/00046 - Reconstruction of Rural Road off Triq Santi, Mġarr	Clint and David Grech Ltd	€81,884.58
IMT010/2023/00048 - Reconstruction of Triq Fra Ludovico Savona, Rabat	Clint and David Grech Ltd	€51,466.53
IMT010/2023/00051 - Reconstruction Of Triq San Bastjan, Ħal Qormi	Schembri Infrastructures Ltd	€935,065.30
IMT010/2023/00052 - Reconstruction of Roads in Birgu	Bommer Contractors	€301,084.33
IMT010/2023/00054 - Reconstruction of Triq Santo Kristu Tal-Għolja, Siġġiewi	CP Construction Ltd	€132,858.53
IMT010/2023/00055 - Reconstruction of Rural Road Leading to St Nicholas Chapel c/w Triq il-Blajjiet, Marsaskala	Matthew Bongailas	€752,026.63
IMT010/2023/00057 - Reconstruction of Triq il-Girgenti, Siġġiewi	Matthew Bongailas	€702,087.34
IMT010/2023/00064 - Directional Signs to be installed in North, South and Central Regions	B. Grima & Sons Ltd	€40,701.28
IMT010/2023/00056 - Reconstruction of Rural Road off Triq l-Gharajjex c/w Triq Ħal Far, Żurrieq	X-Cava Projects Ltd	€577,334.49
IMT010/2023/00066 - Reconstruction of Roads in Gudja	X-Cava Projects Ltd	€298,392.74
IMT010/2023/00067 - Reconstruction of Roads in Żurrieq	Denfar Excavators Ltd	€607,087.13

Direct Orders

Titlu	Kuntrattur	Valur Approvat VAT Eskluża
Title	*Contractor*	*Approved Value Excl. VAT*
Supply and install filtration and fountain equipment and other ancillary Works for fountain at Vjal l–Avjazzjoni Civili, Ħal Luqa	Pool & Spa Malta	€40,750.00
Traffic Study (additional options) for the Ħal Qormi-Ħal Luqa Junction	Crowdnet	€7,000.00
Supply and Installation of bike rails on existing staircases at Vjal Sir Paul Boffa, Paola and Triq it-Tiġrija, Qormi Pedestrian Bridges	E&L Enterprises Ltd	€17,900.00
Archaeological and Historical Study and Survey of underground structures at Misraħ San Ġakbu, Ħaż-Żabbar	QPM Limited	€6,950.00
Mdina Lighting - Heritage Conservation Consultancy	Bezzina & Cole	€5,280.00
Urgent Remedial Works to clear Oil spill at Aldo Moro on 29th July 2023	Road Maintenance Services Ltd	€12,067.00
Road Works at Triq it-Tramuntana, Paola	X-Cava Projects LTD	€85,000.00
Maintenance of Landscaping along Triq Wied il-Għajn, Ħaż-Żabbar	GEB Landscaping	€5,251.32
Traffic Counts at Ħal Qormi/Ħal Luqa	Crowdnet	€20,000.00
Shuttle Service at Xgħajra	Faith Garage	€9,570.00
Supply and Installation of Radars to collect traffic data at Luxol Junction	La Semaforica	€11,525.00
Supply of D-Fender System for the Marfa Breakwater	FenderTec	€8,000.00
Landscaping Works along Triq il-Marfa, Mellieħa (Għadira)	Environmental Landscapes Consortium (ELC)	€142,000.00
Hire of crane barge Seawolf II	Cassar Ship Repair	€5,500.00
Road Works at Sqaq tal-Barrieri, Ħaż-Żebbuġ	AMJ Construction	€23,975.36
Design Proposal for the Swieqi-St Julian's Junction Improvement Project	CTP Consulting Engineers	€22,500.00
Shuttle Service at High Street, Tas-Sliema	Faith Garage	€24,500.00
Patching Works at Triq Aldo Moro and Telgħa tal-Kavallerija, Marsa	Schembri Barbros Ltd	€35,362.50
Road Works at Triq il-Kavallerija, Ħal Tarxien	X-CAVA PROJECTS LTD	€75,000.00
Supply, Construction and Installation of Culvert cover slabs, framing beams and supporting steel beams – S4 cable route (Fuel Wharf - Ras Ħanżir)	EXCEL SIS ENERJI URETIM	€87,677.96
Road Works in Triq l-Intornjatur and adjacent Roads in Mrieħel	Denfar Excavators Ltd	€12,000.00
Emergency Works in South and East Region	Raymond Calleja	€70,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Emergency Works in North and Central Region	3 White Ltd	€70,000.00
Major civil engineering stormwater works at Triq Qalet Marku, Baħar Iċ-Ċagħaq	Joe Bugeja Associates	€42,000.00
Supply and Lay of the Hardstone blocks related to Monument at MIA roundabout	Hal Mann Vella Limited	€15,824.52
Replacement of 5 Dangerous Directional Signages around Kind's and Naxxar RAs	Road Technologies	€17,360.65
Traffic Light Study at Triq Tal-Barrani	JCT Consultancy Limited	€7,935.00
Renewal of VMware vSphere Essentials Plus Subscription	SG Solutions	€18,585.00
Patching Work at Triq tal-Barrani, Ħal Tarxien	Polidano Brothers Ltd	€69,000.00
Traffic Counts at Gżira, Malta	Crowdnet	€38,750.00
Provision of Testing to Infrastructure Malta as of January 2024, for a period of 1 year with Solidbase Laboratory	Solidbase Laboratory Ltd	€150,000.00
Topographic Survey at Triq Dun Karm, Birkirkara	Professional Survey Services / Christopher Cassar	€5,800.00
Installation of Concrete VRS in Triq Aldo Moro	Bitmac Ltd	€17,404.50
Caravan site at Mellieħa	Central Asphalt Ltd	€22,000.00
Provision of Mechanic/driver and heavy vehicle for recovery Service at the Upgrade of Road in Ċirkewwa	Pauline Assunta Grima	€56,000.00
Culverts in Rural Roads	Vincent Farrugia	€32,148.77
Urgent Patching Works at Iklin/Birkirkara roundabout and p/o Triq Dun Karm	V & C Contractors Ltd	€418,631.00
Marsaxlokk, Xatt is-Sajjieda Pedestrianisation	Crowdnet	€38,000.00
To carry out number of core cuts for the determination of rock level, at Blue Grotto Avenue, Żurrieq	Solidbase Laboratory Ltd	€8,215.16
Dangerous Depression in Triq ix-Xitwa, Ħal Qormi	Polidano Brothers Ltd	€28,000.00
Provision of Testing to Infrastructure Malta as of January 2024 for a period of 1 year with Terracore Laboratory	Terracore Ltd	€150,000.00
Shuttle Service at Żurrieq	Faith Garage	€12,600.00
SKE laminated elastomeric bearings	Dixon International Group Ltd	€5,368.49
Repair to St. Elmo Breakwater Landward Abutment	Cassar Marine Service Ltd	€312,022.18
Road Works at Triq Inguanez, Ħad-Dingli	Dim & Co Ltd	€127,780.86
Road Works at Triq Il-Familja Brancati, Mqabba	Philip Agius & Sons Ltd	€276,053.39
Railing Works at Qajjenza	E&L Enterprises Ltd	€7,990.00
Supply and Delivery of Street Lighting poles	Electrical Supplies and Services Ltd	€27,648.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Renovation of Ħaż-Żebbuġ/Kalkara Tal-Gir Area	GEB Landscaping	€50,326.68
Demolition of ċirkewwa turret	Ballut Blocks Services Ltd	€17,150.20
Replacement of Damaged plastic covers in footpaths	EXCEL SIS ENERJI URETIM	€10,000.00
Landscaping Works at Għadira Police Station roundabout and parcels MLH003 and MLH 005	GEB Landscaping	€38,000.00
Repair Works due to storm at Marsa Ħamrun Bypass	Kosta Joint Venture	€67,001.62
Removal of Historic St Angelo Bridge	E&L Enterprises Ltd	€28,450.00
Additional option Traffic Light testing at Triq Tal-Barrani Corridor	JCT Consultancy Limited	€6,265.00
Landscaping Works at Mriehel Junction including Operation and Maintenance	GEB Landscaping	€288,059.25
ReConstruction of p/o Ghammieri Boundary Wall	Bonnici Bros. Ltd	€52,000.00
Urgent Thermoplastic Road Markings by B. Grima	B. Grima & Sons Ltd	€100,000.00
Urgent Thermoplastic Road Markings by RMS	Road Maintenance Services Ltd	€100,000.00
Additional Services required from a Competent Health and Safety Officer for Marine Projects	Shield Consultants	€9,500.00
Artists Impressions for the proposed Ħal Tarxien Pjazza Embellishment Project	VR Studios	€7,850.00
Infrastructure Malta - MCCAA Agreement for the Testing Services for conformity of materials	MCCAA	€150,000.00
Geological Testing and GPR Scanning at Triq Gilormu Dingli, Rabat	Terracore Ltd	€13,000.00
Maintenance Dredging at il-Magħluq Inlet, Marsaxlokk	Josef Borg	€101,250.00
Concrete Jersey Barriers at Tal-Barrani Road	Philip Agius & Sons Ltd	€85,000.00
Control Traffic Counting	Crowdnet	€12,100.00
Shuttle Service between Ħal Tarxien and Paola	Faith Garage	€29,454.00
Road Works at Misraħ Buleben, Ħal Tarxien	X-CAVA PROJECTS LTD	€265,000.00
Installation of rubber D-Fenders at Marfa Breakwater	Bluhull Marine Agency Ltd	€35,910.00
Additional works in addition to Road Works in Floriana IM005/2020/00100	LK Ltd	€105,000.00
Fabrication of Grab Rails at Quay at Triq Birżebbuġa, Birżebbuġa	E&L Enterprises Ltd	€11,560.00
Bugibba Works related to the Temporary Vessel Operations	Alexander Fenech	€5,000.00
Line marking beyond KTAIP contract limits and additional line marking within KTAIP	B. Grima & Sons Ltd	€30,000.00

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Fabrication and Installation of Railing and Swimming Ladders at Bognor, Buġibba	Alexander Fenech	€6,300.00
Surveying at Race Track Approach Roads	Geomatix Surveying	€8,280.00
Removal of 3 Boulders from Qui-Si-Sana - Tas-Sliema	Josef Borg	€10,800.00
Supply and Installation of Urban Street Furniture in Gudja Pjazza	Gokker Limited	€71,035.00
Piles at Blue Grotto Avenue, Żurrieq	Solidbase Laboratory Ltd	€26,633.14
Installation of Reflectors on Concrete Barriers in Various Localities	88 Signs malta Ltd	€151,204.00
Works at Sqaq Galluzzu, Paola	Clint Grech	€92,721.02
Post Monitoring Analysis at Central Link	Crowdnet	€7,500.00
Shuttle Service at Triq il-Kbira San Ġużepp, Ħamrun	Faith Garage	€5,250.00
Street Lighting for St Angelo Brdige	Enemalta	€5,530.00
Installation of Road Markings, Road Signage and Road calming measures for the St Angelo vehicular bridge by the 27th and 28th of May	Road Maintenance Services Ltd	€28,237.45
Road Works at Triq il-Lanċa, Valletta	Schembri Barbros Ltd	€525,000.00
Data Collection along the Mrieħel-Ħal Qormi-SantaVenera Junctions	Greenroads Limited	€29,600.00
Renewal of subscription licenses for AEC, Civil 3D and ACAD Full	Advanced Software Solutions	€63,618.75
Installation of Poles at Ċirkewwa	Richard Cauchi Mechanical and Electrical Contractor	€6,800.00
Supply and Installation of Railing at Marsaskala Lift	E&L Enterprises Ltd	€12,900.00
Emergency resurfacing Works and intervention of bridge at Triq Mikiel Anton Vassalli, San Ġiljan	V & C Contractors Ltd	€665,000.00
Renovation of Marfa Roundabout	GEB Landscaping	€6,813.40
Landscaping Works at Triq Sant Andrija, Pembroke	GEB Landscaping	€92,576.36
Supply and Planting of Trees at Ħażż-Żabbar	Environmental Landscapes Consortium (ELC)	€14,520.00
Pinto 4/5 and Lascaris Fendering System	Bluhull Marine Agency Ltd	€310,000.00
Restoration of Historic St Angelo Steel Bridge	E&L Enterprises Ltd	€34,120.00
Shuttle Service in Żurrieq Area	Faith Garage	€8,400.00
Urgent Accident Damage Repairs in North and Central Regions (2)	B. Grima & Sons Ltd	€200,000.00
Patching Works at Bognor, Buġibba	B. Grima & Sons Ltd	€10,000.00
Proposed Shift or deviate cables for the Msida Creek Project	Enemalta	€16,944.10

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
Traffic Lights and Accessories for p/o Tal-Barrani corridor and adjoining Roads	La Semaforica	€189,757.20
Direct Orders for works carried out o.b.o. other entities		
The engagement of a leading body for the drafting and finalisation of the tender, and the Project Management as post-contract phase icw Upgrading of Bugibba Piazza and promenade (MTA)	IAS	€357,500.00
Project Supervisory Role for Road Works at Misraħ ir-Rebha, Birgu (MTA)	Perit Malcolm Gingell A&CE	€93,500.00
Supply and Installation of street furniture at Mosta (MTA)	Hal Mann Vella Limited	€186,408.64
Surveying Services for Enemalta Emergency Works (Enemalta)	MM2 Surveying Ltd	€150,000.00
QA and QC Services for Enemalta Emergency Works (Enemalta)	Solidbase Laboratory Ltd	€172,821.00
Supervisory Role for the construction of stormwater system at Bugibba Piazza (MTA)	Ing Pierre Cassar	€7,680.00
Reinstatement Works at Triq l-Ewwel Titjira, Ħal Luqa (Enemalta)	RM Construction Ltd	€12,112.00
Supply, Manufacture and Installation of hot dipped galvanised steel railing and parking plates at Misraħ il-Parroċċa, Mellieħa (MTA)	E&L Enterprises Ltd	€23,640.00
Works at Triq l-Imdina, Ħal Balzan (Enemalta)	Excel SIS Enerji Uretim	€95,611.47
Works at Triq Rużar Briffa, Mosta (Enemalta)	Excel SIS Enerji Uretim	€25,152.00
Reinstatement Works at Triq Sant' Anna, Qrendi (Enemalta)	Excel SIS Enerji Uretim	€7,515.00
Reinstatement Works at Triq San Gwakkin, Ħal Qormi (Enemalta)	LK Ltd	€6,033.00
Cable Laying Works in Various Roads in Santa Luċija (Enemalta)	LK Ltd	€690,000.00
Project Supervisory Role for Enemalta Works at Various Localities (Enemalta)	Perit Reuben Sammut	€66,715.00
Mosta Square Landscaping Works (Transport Malta)	GEB Landscaping	€198,399.57
WSC and New Water Works at Triq il-Fortizza ta' Campbell, Selmun, Mellieħa (Water Services Corporation)	Excel SIS Enerji Uretim	€490,600.00
Charging Pillars (MFT)	3 White Ltd	€236,554.88
Charging Pillars (MFT)	CP Construction Ltd	€171,270.91
Police Vaults in Floriana (Police)	CP Construction Ltd	€17,036.20

Titlu *Title*	Kuntrattur *Contractor*	Valur Approvat VAT Eskluża *Approved Value Excl. VAT*
St. Andrews Tents/Huts interior and finishes (Police)	Ideal Finishings	€210,000.00
St Andrews Tents/Huts structures. (Police)	International Design Projects	€650,000.00
Reinstatement Works at Triq iċ-Ċombini, Żurrieq (Enemalta)	Dim & Co. Ltd	€180,000.00
Cast Iron Bollards for Mosta Square (TZRA)	Hal Mann Vella Limited	€45,075.00
Cable Laying in Various Roads in Mosta (Enemalta)	T&C Ciappara Construction	€272,041.06
Cable Laying Works at Triq Qrendi, Żurrieq (Enemalta)	Bommer Contractors	€149,249.16
Project Management of Triq Paceville, San Ġiljan (MFT)	Jan Deschryver	€70,400.00
Repair Works of the Cobbled Roads in Paceville, St'Julians (TZRA)	Hal Mann Vella Limited	€119,721.00
Supply and Install decorative lighting, and street furniture, to upgraded Rabat Parvis (MTA]	Micamed	€210,540.00
Sewer Works at Triq Il-Vedutta, Żurrieq (wsc)	LK Ltd	€25,500.00
Cable Laying Works in Various Roads in Ħal Luqa and Marsa (Enemalta)	Schembri Infrastructures Ltd	€4,146,900.00
Cable Laying Works in Various Roads in Ħal Qormi and Ħal Luqa (Enemalta)	Asfaltar Ltd	€3,347,075.00
Cable Laying Works in Various Roads in Ħal Qormi and Ħal Luqa (Enemalta)	V & C Contractors Ltd	€586,000.00
Cable Laying Works in Żebbuġ and Ħal Qormi (Enemalta)	Philip Agius & Sons Ltd	€534,600.00
Surveying Services for Enemalta Emergency Works (Enemalta)	MM2 Surveying Ltd	€112,033.59
Project Supervisory Role for Enemalta Works at Various Localities (Enemalta)	Perit Reuben Sammut	€161,943.58
Construction of Culvert (Enemalta)	V & C Contractors Ltd	€484,001.30
Professional Services for Project Management, Site Supervision and Certification - in relation to Rabat Parvis (Phase 4) (MTA)	Innovative Design Architects	€18,000.00
Unloading and Spreading of Sand at SGB and BPB (MTA)	Polidano Brothers Ltd	€154,000.00

Varjazzjonijiet
Variations

Titlu *Title*	Kuntrattur *Contractor*	Valur tal-Varjazzjoni VAT Eskluża *Variation Value Excl. VAT*
IM027/2020 - Construction of a New Cargo Facility at Ras Hanzir between Laboratory and Fuel wharves, Corradino, Grand Harbour, Malta. Forming part of project CF.PA11.132 Eliminating Bottlenecks in the TEN-T Core Port of Valletta	Excel SIS Enerji Uretim	€2,958,775.16
IM161/23 - Road works at ECOHIVE Complex, Maghtab	T&C Ciappara Construction	€93,460.24

MINISTERU GĦAS-SAĦĦA U L-ANZJANITÀ ATTIVA

San Vinċenz de Paul

Lista ta' kuntratti approvati mogħtija minn San Vinċenz de Paul fi ħdan il-Ministeru għas-Saħħa u l-Anzjanità Attiva matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku.

Id-19 ta' Lulju, 2024

MINISTRY FOR HEALTH AND ACTIVE AGEING

Saint Vincent de Paul

List of contracts awarded by Saint Vincent de Paul within the Ministry for Health and Active Ageing during the period between 1st January, 2024 and 30th June, 2024, published in terms of Article 111(2) of the Public Procurement Regulations.

19th July, 2024

Kwotazzjonijiet/*Quotations*

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 02/2024	Dismantling of Existing Soffits at Saint Vincent de Paul	23.01.24	FM Core Ltd	€6,140.00
SVP 05/2024	Internet Wiring	29.01.24	Arkafort	€10,000.00
N/A	Cat Litter	05.02.24	Borg Cardona & Sons Ltd	€9,996.00
SVP 24B/2023	In-Service inspection and testing of electrical equipment using an appropriate potable appliances testing (PAT) instrument at Saint Vincent de Paul	13.02.24	Mark Anthony Guillaumier	€8,660.00
N/A	Provision of Music Sessions at Silver Hub and in SVP Wards	01.03.24	Mr Joe Farrugia and Ms Veronica Farrugia	€6,500.00
SVP 06/2024	Fabric Material for Bed Partitions at Madre Theresa Wards 1 and 3	06.03.24	JB Stores	€9,951.00
SVP 39C/2023	Maintenance and Upkeep of Cold and Irrigation water pumps and their controls	07.03.24	Alberta Fire and Security Equipment Limited	€8,915.01
SVP 10/2024	Supply and Installation of Intercoms and Access Control Systems at Saint Vincent de Paul	13.03.24	Alberta Fire and Security Equipment Limited	€9,988.22
N/A	Oxygen Storage	26.03.24	Tektraco	€7,500.00
N/A	ECG Machine	26.03.24	Triomed	€9,450.03
SVP 07/2024	Fabric Material for Bed Partitions at Serenity Wards 1 and 2	24.04.24	JB Stores	€9,951.00
SVP 11/2024	Provision of AC units to MMMU, Saint Vincent de Paul	25.04.24	Cassar Airconditioning Systems Ltd	€7,957.47
SVP 42/2023	Transport for Stretcher cases	26.04.24	Emergency Malta	€10,000.00
SVP 21/2024	Fire Doors for Serenity 2, Saint Vincent de Paul	17.05.24	Fire Tech Ltd	€7,334.63
SVP 22/2024	Fire Doors for Serenity 3, Saint Vincent de Paul	17.05.24	Fire Tech Ltd	€7,532.63
SVP 23/2024	Fire Doors for JP Wards 1 and 2, Saint Vincent de Paul	21.05.24	Alberta Fire and Security Equipment Limited	€9,725.51

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Title/ Subject of Quotation*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
SVP 01/2024	Provision of Generators in case of Emergencies at Saint Vincent de Paul	22.05.24	Raymond Vella & Co. Ltd	€9,310.00
N/A	Motor Control Invertor for RB2 lift	27.06.24	Minakel	€6,500.00

Direct Orders

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Titlu tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Title/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*
100/2024/32	Supply and Delivery of Body Wash to Saint Vincent de Paul	05.01.24	VJ Salomone Pharma Ltd	€21,300

AWTORITÀ TA' MALTA DWAR IS-SERVIZZI FINANZJARJI

Lista ta' kuntratti tal-offerta*, direct contracts u varjazzjonijiet approvati mogħtija mill-Awtorità ta' Malta dwar is-Servizzi Finanzjarji matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-19 ta' Lulju, 2024

MALTA FINANCIAL SERVICES AUTHORITY

List of tender contracts*, direct contracts and approved variations awarded by the Malta Financial Services Authority during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

19th July, 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	EPCO-01-24	Renewal of Vmware Licenses 2 years	9/1/2024	SoftwareOne	€67,232.50
2	EPCO-02-24	External Quality Assesment Services	21/2/2024	IFACI Certification	€16,600.00
3	EPCO-03-24	Procurement of HP Equipment	19/2/2024	Proximus Luxembourg	€452,488.00
4	EPCO-04-24	Renewal of Tenable Software License	12/3/2024	SoftwareOne	€14,993.09
5	EPCO-05-24	Renewal of Audio Codes for 3 years	4/4/2024	Betchle	€5,001.09
6	EPCO-06-24	Procurement of IPADS and Keyboards	22/4/2024	ComputaCentre	€20,771.00
7	EPCO-07-24	Procurement of Sennheiser Headsets	7/5/2024	ComputaCentre	€33,750.00
8	EPCO-08-24	Procurement of CISCO Equipment	20/5/2024	ComputaCentre	€73,103.00
9	EPCO-09-24	Renewal of Forcepoint Licenses	3/6/2024	SoftwareOne	€11,947.00
10	EPCO-10-24	Renewal of HPE Carepacks	18/6/2024	ComputaCentre	€55,369.65
11	EPCO-11-24	Renewal of Redgate Software Licenses	25/6/2024	SoftwareOne	€18,500.00

*Awtoritajiet kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż design contests and innovation partnerships) mogħtija minnhom 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.*

Direct Contracts

Nru *No.*	Numru ta' Referenza 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	DO-02-24	Renewal of Software Licenses	24/1/2024	UB Partner SAS	€88,626.00
2	DO-03-24	Provision of Leadership Training Programme	31/1/2024	UP Limited	€40,000.00
3	DO-04-24	Provision of Lifts Upgrade Services	7/2/2024	Legacy Contractors Limited	€28,690.00
4	DO-05-24	Provision of Risk Assesment Services	9/2/2024	Wiserfunding Limited	€136,000.00
5	DO-06-24	Provision of services for Corporate Team Building	8/2/2024	Outdoor Living	€35,100.00
6	DO-07-24	Rental of venue for Townhall Corporate Event	8/4/2024	Radisson Golden Sands	€22,119.00
7	DO-08-24	Provision of audio visual services for Townhall Corporate Event	5/2/2024	The Events Co. Ltd	€12,330.00
8	DO-09-24	Procurement of cybersecurity products and services	23/4/2024	Computime Ltd	€31,543.53
9	DO-10-24	Provision of venue for Trust and Company Service Providers Conference	10/4/2024	Hilton Malta	€28,461.75
10	DO-11-24	Provision of audio visual services for Trust and Company Service Providers Conference	15/4/2024	Studio 7	€19,080.00
11	DO-12-24	Renewal of Enterprise Services	7/5/2024	Microsoft Malta Limited	€129,959.00
12	DO-13-24	Provision of Microsoft Sharepoint Professional Services	7/05/2024	PWC Digital Malta Ltd	€142,750.00
13	DO-14-24	Provision of Professional Services related to ESMA process	2/05/2024	Prof Dirk Andreas Zetzsche	€50,000.00
14	DO-15-24	Renewal of Subscription	14/5/2024	LSEG	$45,396.00
15	DO-16-24	Renewal of subscription	30/5/2024	Factiva Limited	€93,272.00
16	DO-17-24	Renewal of Software Licenses	28/5/24	Imovo Ltd	€99,000.00

Nru *No.*	Numru ta' Referenza 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*
17	DO-19-24	Extension of Health and Life Insurance Covers	25/06/24	Antes Insurance Brokers	€142,926.00
18	DO-20-24	Procurement of Office and Meeting Room Chairs	19/6/24	Oxford House	€63,728.90
19	DO-21-24	Procurement of Office Desks and Meeting Room Tables	25/6/24	BSL Lifestyles	€91,033.40
20	LPO_5_24	Lease of 2x Scanners	3/1/24	Avantech	€6,791.76
21	LPO_12_24	Recruitment Services Fees	5/1/24	Archer IT Recruitment	€5,382.93
22	LPO_19_24-V	Reimbursement for services	8/1/24	European Central Bank	€9,767.88
23	LPO_42_24	Renewal of subscription	10/1/24	Linkedin	€9,998.56
24	LPO_89_24	Renewal of software license	26/1/24	Shireburn	€7,935.00
25	LPO_95_24	Provision of MFSA Merchandise	26/1/24	Domeman Glove	€5,263.50
26	LPO_96_24	Membership fee	25/1/24	International Organisation of Pension Supervisors	€8,250.00
27	LPO_98_24	Provision of Training Services	29/1/24	Ernst and Young Limited	€6,800.00
28	LPO_101_24	Preventive Maintenance Agreement for HVAC Systems	30/1/24	Titan	€7,900.00
29	LPO_105_24	Renewal of Software Licenses	7/2/24	Channel IT	€7,486.00
30	LPO_112_24	Renewal of Subscription to LinkedIn Learning Hub	1/2/24	Linkedin	€9,960.00
31	LPO_125_24	Provision of Fuel	6/2/24	Pitstop Ltd	€9,906.32
32	LPO_130_24	Security Awareness Training subscription	6/2/24	KnowBe4	€9,934.83
33	LPO_192_24	Renewal of subscription	21/2/24	FIN-NET	€9,482.24
34	LPO_200_24	Recruitment Services Fees	26/2/24	Konnekt	€5,564.61
35	C-635-24	Provision of Accounting Services for 8 weeks in 2023	12/6/23	Price-waterhouse Coopers	€9,600.00
36	C-636-24	Provision of Accounting Services for 8 weeks in 2024	12/2/24	Price-waterhouse Coopers	€9,600.00
37	LPO_201_24	Event registration fee	26/2/24	Malta Stock Exchange	€9,922.50
38	LPO_203_24	Provision of Professional Services	26/2/24	Ganado SARL	€10,000.00
39	LPO_217_24	Provision of MFSA Merchandise	29/2/24	Print Options	€9,895.00

Nru *No.*	Numru ta' Referenza 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*
40	LPO_222_24-R1	Provision of Audio-visual Services	1/3/24	Studio 7	€5,351.20
41	LPO_225_24	Provison of software Licenses	29/2/24	Code Two	€9,480.24
42	LPO_226_24	Provision of Maltese Culture Souvenirs for events	1/3/24	Stephanie Borg	€5,202.45
43	LPO_238_24	Provision of Professional Services	5/3/24	KPMG	€10,000.00
44	LPO_278_24	Provison of audio-visual services	13/3/24	Genaudio	€5,863.00
45	LPO_281_24-R1	Provision of services to host the MFSA Plenary session	13/3/24	The Phoenicia	€9,000.00
46	LPO_320_24	Recruitment Services Fees	21/3/24	Konnekt	€5,734.61
47	LPO_321_24	Recruitment Services Fees	21/3/24	Konnekt	€7,094.61
48	LPO_329_24	Registration IOSCO event	22/3/24	Hellenic Capital Marketing Commission	€6,645.00
49	LPO_333_24	Renewal of software Licenses	25/3/24	Lansweeper	€8,000.00
50	LPO_338_24	Provision of Corporate Training Services	26/3/24	Sporting Edge Solutions Limited	€9,500.00
51	LPO_341_24	Provision of Professional Services	26/3/24	Ernst and Young Limited	€10,000.00
52	LPO_342_24	Provision of Professional Services	26/3/24	Price-waterhouse Coopers	€10,000.00
53	LPO_344_24	Reimbursement for services	27/3/24	European Central Bank	€8,279.53
54	LPO_363_24	Provision of Audio Visual-Services	2/4/24	Studio 7	€6,127.60
55	LPO_372_24	Renewal of licenses	3/4/24	PluralSight	€7,008.19
56	LPO_378_24	Provision of training services	8/4/24	Academy of European Law	€5,580.00
57	LPO_381_24	Provision of translation services	8/4/24	Dr Vanni Bruno	€5,500.00
58	LPO_389_24	Provision of Uninterrupted Power Supplies	9/4/24	Constant Power Solutions	€9,925.36

Nru *No.*	Numru ta' Referenza 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*
59	LPO_417_24	Conference Registration	27/4/24	JBS Executive Education Ltd	€5,130.40
60	LPO_431_24	Provision of training sevices	23/4/24	Toronto Centre	€5,628.60
61	LPO_436_24	Booking of venue for Summer Corporate Event	23/4/24	Elia Borg Bonaci Ltd	€9,999.51
62	LPO_444_24	Booking of venue for Winter Corporate Event	23/4/24	Villa Arrigo	€10,000.00
63	LPO_447_24	Provision of an Acoustic Booth	26/4/24	BSL Lifestyles	€9,980.00
64	LPO_463_24	Provision of training services	8/5/24	Swan Global Services Limited	€9,400.00
65	LPO_477_24	Recruitment Services Fees	7/5/24	Castille Resources	€6,251.94
66	LPO_478_24	Renewal of software licenses	7/5/24	Sharegate	€7,888.60
67	LPO_503_24	Provision of training services	13/5/24	Prof. Filippo Annunziata	€6,000.00
68	LPO_520_24	Provision of software licenses	16/5/24	Sage	€8,075.00
69	LPO_526_24	Recruitment Services Fees	20/5/24	Archer IT Recruitment	€9,990.00
70	LPO_549_24	Provision of professional services	23/5/24	eWorld	€8,775.00
71	LPO_576_24	Provision of pergola for Canteen Terrace	27/5/24	The Awnings Malta	€7,601.00
72	LPO_600_24	Provision of training services	30/5/24	Reuben Buttigieg	€9,000.00
73	LPO_605_24	Provision of Technical Services and Support	31/5/24	4Sight Technologies Ltd	€9,750.00
74	LPO_640_24	Reinbursement for services	12/6/24	European Central Bank	€5,840.51
75	LPO_641_24	Reimbursement for services	12/6/24	Deutsche Bundesbank	€8,469.06
76	LPO_642_24	Provision of networking equipment	12/6/24	ICT Solutions	€6,000.00
77	LPO_647_24	Provision of training services	13/6/24	Prof. Jochen Menges	€10,000.00
78	LPO_671_24	Provision of audio-visual Services	20/6/24	Studio 7	€5,453.20
79	LPO_680_24	Recruitment services fees	25/6/24	Konnekt	€6,392.00
80	LPO_687_24	Subscription renewal	27/6/24	The Economist	€7,074.00
81	NP-01-24	Lease of Premises for 3 years	20/2/24	Watercourse Limited	€1,900,000.00

Varjazzjonijiet Approvati/*Approved Variations*

Ref. Nru	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
Ref. No.	*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*
CT-2386-2021	Tender for the Provision of Microsoft Software Licences – Additional Licenses	22/1/2024	Squalio Lieuteva	2.77%	€1,244,813.40	€34,500.00	€1,279,313.40
CT-2009-21	Tender for the Provision of Cleaning Services – Revision of Rates as per Circular 01/24	24/1/2024	Servizi Malta	0.27%	€604,238.25	€1,619.49	€605,857.74
SPD7-2022-038	Tender for the Provision of Security Services – Revision of Rates as per Circular 01/24	24/1/2024	Signal 8	0.96%	€525,386.14	€5,035.84	€530,421.98
SPD7-2022-064	Tender for the Provision of Insurances – 2 Month Extension	31/1/2024	Antes Insurance Brokers	16.41%	€47,948.54	€7,868.78	€55,817.32
CT2202-2023	Tender for the Provision of Cleaning Services – Additional Cleaner for 8 weeks	26/3/2024	Simply Clean Limited	0.51%	€505,183.41	€2,582.40	€507,765.81

KUNSILL LOKALI L-IKLIN

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Iklin jgħarraf li nhar it-Tnejn, 5 ta' Awwissu, 2024, mill-4.00 p.m. sa nofsillejl, se tingħalaq Triq San Mikiel għall-parkeġġ u t-traffiku bejn Triq Geronimo Abos u Triq in-Naxxar.

Id-19 ta' Lulju, 2024

IKLIN LOCAL COUNCIL

Suspension of Traffic and Parking

The Iklin Local Council notifies that on Monday, 5th August, 2024, from 4.00 p.m. till midnight, Triq San Mikiel between Triq Geronimo Abos and Triq in-Naxxar will be closed to parking and traffic.

19th July, 2024