

# Awards for the Month of January 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2008/2019	eCT2008/2019	Supply of hypodermic syringes	Lot 1 - €26,220.00 Lot 2 - €35,420.00 Lot 3 - €55,200.00 Lot 4 - €40,480.00	Krypton Chemists Limited Krypton House Tal-Ibragg Road Ibragg Swieqi
2011/2019	eCT2011/2019	Supply of alkaline detergents	€95,687.00	Medina Healthcare Ltd Level 2 Hortico Court St Michael Street San Gwann
2060/2019	eCT2060/2019	Mechanical and electrical works related to the regeneration project at Ruzar Briffa Phase 2, at St Vincent de Paule Long Term Care Facility	€1,516,685.36	Kencar 168 Industrial Estate Luqa
2136/2019	eCT2136/2019	Loading and transportation of household solid waste from Wasteserv Plants to various facilities in Sicily	€6,413,950.00	Pt Matic Alberta Head Office Triq San Gwakkin Mriehel
2162/2019	eCT2162/2019	Framework agreement for the supply of vehicles	Lot 1 - €495,000.00	Gasanzammit Motors Ltd Mriehel Bypass Mriehel
2171/2019	eCT2171/2019	Provision of works including mechanical and electrical services and turnkey finishes using environmentally friendly products at the Foundation for Social Welfare Services	€1,217,122.00	CrediEnergy Ltd 52 Cannon Road Santa Venera
2173/2019	eCT2173/2019	Provision of security and customer care services	€998,920.00	Kerber Securities Ltd Oxford Court Achille Ferris Street Msida
2176/2019	eCT2176/2019	Supply of bezafibrate 400mg modified release tablets	€149,666.67	Cherubino Ltd Delf Building Sliema Road Gzira
2180/2019	eCT2180/2019	Supply of fenofibrate high dose tablets / capsules	€200,000.00	Farmarosib SRL 193 Stefan cel Mare Sibiu 550316 Romania
2184/2019	eCT2184/2019	Manufacture, supply and installation of furniture and ancillary items produced with environmentally friendly materials and processes for Admiralty House, South Street, Valletta	€164,735.44	Cieffe Projects Ltd F Schembri Holdings Hal Far Road Birzebbuga

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2199/2019	eCT2199/2019	Paving and embellishment works at Marsalforn Promenade Marsalforn, Gozo	€2,691,452.66	Simon Grech 41/4 St Mary Street Marsalforn Gozo
2215/2019	eCT2215/2019	Supply of quetiapine preparations	Lot 1 - €115,500.00 Lot 2 - €71,500.00 Lot 3 - €72,958.33	Cherubino Ltd Delf Building Sliema Road Gzira
2227/2018	eCT2227/2018	Supply of venlafaxine 75mg capsules / tablets	€398,214.29	Vivian Corporation Ltd Sanitas Building Tower Street Msida
2247/2019	eCT2247/2019	Refurbishment works in Girolamo Cassar Public Garden in Gudja using environmentally friendly materials	€375,629.03	J Construction Ltd Flat 3 St Philip Court Triq Gorg Mifsud Chircop Qormi
2254/2019	eCT2254/2019	Construction works, installation of mechanical and electrical services and finishing works using environmental friendly products at St Thomas More College, Block 3, Secondary School, Zejtun	€1,563,469.89	CE Installations Ltd 24 Sir Arthur Burton Street Mosta
2261/2019	eCT2261/2019	Restoration of the external areas of the School of Art, Old Bakery Street, Valletta using environmentally friendly products	€293,345.18	ReCoop Ltd Alexandra Buildings Mriehel Industrial Estate Birkirkara
2288/2019	eCT2288/2019	Site clearance and hoarding at Plot HHF039, Hal Far Industrial Estate	€402,572.00	Northwind Investments Ltd Helen Flats No 2 Naxxar Road San Gwann
2395/2018	eCT2395/2018	Nursing services at St Vincent de Paule Long Term Care Facility	€1,987,500.00	Health Services Group Ltd Level 1 Kappara Business Centre 113 Triq Birkirkara San Gwann
3013/2019/2	eCT3013/2019	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware	Lot 5 - €33,250.00	Yield 247 Ltd Flat 2 Cinzia Buildings Guze Orlando Street Birkirkara
3040/2019	eCT3040/2019	Supply, assembly and delivery of waste separation bins	€73,211.00	Pt Matic Alberta Head Office Triq San Gwakkinn Mriehel

CT File No	Adv No	Subject	Item	Contractor Name & Address
3176/2018	eCT3176/2018	Acquisition, installation, commissioning and testing of equipment partially using energy efficient equipment hardware and software	€179,868.60	Forestals Information Technology Limited Forestals Mriehel By-Pass Mriehel

# Awards for the Month of February 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2154/2017/3	e2154/2017/3	Provision of public relations services to the Malta Tourism Authority for a period of 36 months	Lot 4 - €192,000.00	The Bradford Group Suite 1205 347 Fifth Avenue 10016 New York United States
2164/2019	e2164/2019	Supply of fulvestrant 250mg solution for injection	€174,591.00	Associated Drug Company Ltd Triq I-Esportaturi Central Business District Birkirkara
2105/2019	e2105/2019	Provision of shuttle services between the Floriana Park and Ride and Valletta	€582,000.00	Executive Booking Office Ltd 50 The Strand Sliema
2268/2018	e2268/2018	Supply of drip sets - adults	€138,882.00	Micar Medics Ltd Narcissus Street San Gwann
2330/2018	e2330/2018	Supply of complete nutritional preparation	€1,737,500.00	Alfred Gera & Sons Ltd Triq Il-Masgar Qormi
2153/2019	e2153/2019	Refurbishment works utilising environmentally friendly materials required at the Ministry for Foreign Affairs and Trade Promotion, Palazzo Parisio, Valletta	€264,935.41	iprojects Ltd 161 Main Street Mosta
2037/2019/1	e2037/2019/1	Provision of cleaning services (excluding products and materials) for offices in Malta under the remit of Agenzija Sapport	Lot 1 - €101,322.00	Specialist Group Cleaners Ltd 13 Triq L-Ghasir Zebbug
2069/2019	e2069/2019	Supply of twenty-four (24) electro surgical units three (3) of them to include an argon beamer and shall be suitable for TUR applications) for the operating theatres and the ITU at Mater Dei Hospital	€264,870.00	Prohealth Ltd Mdina Road Zebbug
2044/2019	e2044/2019	Construction of an extension at Sir Thomas More Secondary School, Santa Lucia	€1,787,722.89	G & P Borg Ltd Conscarm Ibragg Road Ibragg Swieqi
2161/2019	e2161/2019	Construction of a Primary and Middle School Complex at Victoria, Gozo	€2,954,329.23	Vella Bros Ready-Mix Limited Joe Mar Triq It-Torri Gorgun Xewkija Gozo

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2017/2019	e2017/2019	Framework agreement for the provision of services involving sampling and analysis for the control of legionella in State schools	€321,236.00	MLS BioDNA Ltd Kordin Business Incubation Centre Kordin Industrial Estate Paola
2322/2019	e2322/2019	Demolition and excavation works at Achille Ferris Primary School, Msida	€1,798,819.00	Bonnici Bros Services Ltd Bonnici House Sardine Street BURMARRAD
2406/2018	e2406/2018	Provision of environmentally friendly cleaning services at MCST and Esplora	€501,709.91	DSS Ltd C1 South Point Complex Triq il-Knisja Birzebbuga
2078/2019	e2078/2019	Cleaning services using environmentally friendly cleaning products at the Courts of Justice Department and the Office of the Attorney General	€486,944.80	Specialist Group Cleaners Ltd 13 Triq L-Ghasir Zebbug
2317/2019	e2317/2019	Reconstruction of Triq l-Imghallem and Triq ta Wara S-Sur, Victoria, Gozo	€1,952,174.88	Little Rock Quarry Ltd Leyland Benghazi Street Ghajnsielem Gozo
3013/2019/3	e3013/2019/3	Supply, delivery, installation and commissioning of equipment for manufacturing and product development research including environmentally friendly computer hardware	Lot 6 - €97,806.74	Tektraco Ltd Tektraco Birkirkara Road SAN GWANN SGN 4190
2384/2019	e2384/2019	Provision of transport services by minivans for Agenzija Sapport	€4,276,050.00	Co-Operative Services Old Church Square Birkirkara
3083/2019	e3083/2019	Reinstatement of rubblewalls at Ramla Valley, Gozo	€1,684,198.80	Little Rock Quarry Ltd Leyland Benghazi Street Ghajnsielem Gozo
2218/2019/2	e2218/2019/2	Supply of tyres for WasteServ Malta's vehicles and mobile equipment including pick up, replacement and delivery of tyres	Lot 3 - €22,196.88 Lot 4 - €95,900.00	A Montebello Tyres Ltd Tal Barrani Road Zejtun
2348/2019	e2348/2019	Acquisition, installation, commissioning and testing of two (2) storage area network (SAN) solutions	€424,662.00	Merlin Computers Ltd Merlin House Mountbatten Street Hamrun

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2385/2019	e2385/2019	Provision of transport services by tail lift vans for Agenzija Sapport	€2,850,000.00	Transport for Disabled Persons Cooperative 1 Amarena Court Flat 1 Victory Street Qormi
3044/2019	e3044/2019	Design, supply and installation of lightweight structures at the Valletta Design Cluster, Old Civil Abattoir, Valletta	€947,372.00	Irrecs Ltd 101 Triq San Gorg Naxxar
2229/2019	e2229/2019	Hiring of one (1) low-emission wheel loader with operator to work at WasteServ Malta, Sant Antnin Waste Treatment Plant	Per Hour €50.00 €360,000.00	United Equipment Co (UNEC) Ltd Bonnici House Sardine Street Burmarrad St Pauls Bay
2088/2018	e2088/2018	Supply of six hundred (600) electrically operated hospital beds to be purchased over a period of three (3) years at Mater Dei Hospital	€1,027,078.88	Triomed Limited Angelica Court Giuseppe Cali Street Ta Xbiex

# Awards for the Month of March 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2024/2018	e2024/2018	Supply of various ventilators units for the ITU Department at Mater Dei Hospital (MDH) over a period of two (2) years (Lot 1 - Cancelled)	Lot 2 - €330,408.00	Cherubino Ltd Delf Building Sliema Road Gzira
2030/2019	e2030/2019	Finishing of a workshop and storage area within the Wasteserv MTP Building	€316,247.71	MaxColor Malta Ltd Factory026F Bulebel Industrial Zone Zejtun ZTN 3000
2033/2018	e2033/2018	Supply of voriconazole 200mg tablets	€62,640.00	EuroPharma Ltd Catalunya Buildings Psaila Street Birkirkara BKR 9076
2048/2019	e2048/2019	Supply of disposable bronchoscopes to be supplied on a pay per use basis with monitors to be supplied on loan free of charge for the whole duration of the contract	€204,000.00	Pharma Cos Limited 23/24 South Street Valletta VLT 1112
2066/2019	e2066/2019	Framework agreement for the supply and delivery of various types of personal protective equipment with a low environment impact (Lots 1 and 2 - Cancelled)	Fixed Rates	Levo Laboratory Services Ltd Levo Buildings Triq Is-Salib tal-Imriehel Mriehel
2084/2019	e2084/2019	Supply of tocilizumab vials	€450,000.00	Cherubino Ltd Delf Building Sliema Road Gzira
2087/2019	e2087/2019	Supply of hepatitis B adult vaccine	€95,040.00	Alfred Gera & Sons Ltd Triq Il-Masgar Qormi
2090/2019	e2090/2019	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria	Lot 1 - €24,500.00	Merc Trading Birkirkara By Pass Birkirkara BKR 9039
2090/2019	e2090/2019	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria	Lot 3 - €4,687.50 Lot 7 - €31,200.00 Lot 9 - €23,000.00 Lot 10 - €5,900.00 Lot 11 - €27,800.00 Lot 18 - €11,700.00	In Design (Malta) Ltd Design House Triq It-Torri Off Birkirkara By Pass Birkirkara BKR 4019

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2090/2019	e2090/2019	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria	Lot 4 - €22,425.00 Lot 5 - €33,480.00 Lot 6 - €7,462.50 Lot 12 - €150,097.50 Lot 17 - €267,600.00 Lot 22 - €24,570.00 Lot 23 - €25,950.00	Cadet Direct Ltd Unit 4 Sybron Way Crowborough TN6 3DZ Great Britain
2090/2019	e2090/2019	Framework agreement for the supply of clothing and footwear items made from fabric compliant with environmental criteria	Lot 14 - €2,245.00 Lot 15 - €1,122.50 Lot 16 - €1,495.00 Lot 20 - €3,138.00 Lot 21 - €158,850.00	Phoenix Group Ltd Antonio Schembri Street Kappara
2100/2019	e2100/2019	Supply of colistimethate 1 million unit injections	€238,680.00	Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd 38 Woolmer way, Bordon Hampshire GU35 9QF Great Britain
2150/2019	e2150/2019	Supply and delivery of mid-day meals to special schools / Resource Centres for Scholastic Years 2019 / 2020, 2020 / 2021 and 2021 / 2022	€246,302.25	Neriku Confectionery Ltd KW27A Kordin Industrial Estate Paola PLA3000
2156/2019	e2156/2019	Provision of security guards services for schools	€2,620,326.48	G4S Security Services (Malta) Ltd Capital Business Centre Level 1 Triq Taz-Zwejt San Gwann
2160/2019	e2160/2019	Supply of respiratory pathogens screen kits with equipment on loan	€308,490.23	E J Busuttil Limited Niche Apartments Triq Ix-Xorrox Birkirkara BKR 1633
2209/2018/003	e2209/2018/003	Supply, installation and commissioning of one (1) Passenger Lift at Santa Lucija Secondary School, Santa Lucija	€36,356.00	Panta Marketing & Services Ltd Panta House Triq Il-Wied Ta' l-Imsida Msida
2266/2019	e2266/2019	Supply of energy efficient laptop devices for educators	€3,959,385.30	eWorld Ltd Technology Solutions Centre Cannon Road Santa Venera SVR 9034



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2286/2019	e2286/2019	Supply of 5-alpha reductase inhibitor	€1,138,800.00	Drugsales Ltd Russell Buildings Naxxar Road Lija IKL 9022
2287/2019	e2287/2019	Supply of alpha-1 adrenoceptor antagonist	€2,032,320.00	Drugsales Ltd Russell Buildings Naxxar Road Lija IKL 9022
2291/2019	e2291/2019	Supply of diphtheria, tetanus, pertussis (acellular component), poliomyelitis (inactivated), hepatitis B (RDNA) and haemophilus influenzae B conjugate vaccine (adsorbed)	€1,470,150.00	Cherubino Ltd Delf Building Sliema Road Gzira
2295/2018	e2295/2018	Supply of benzhexol hydrochloride 2mg tablets	€95,160.00	Vivian Corporation Ltd Sanitas Building Tower Street Msida
2321/2019	e2321/2019	Framework agreement for the removal and export of filter cake and boiler dust generated from the WasteServ Malta Thermal Treatment Facility In Marsa	Framework Agreement	Pt Matic Alberta Head Office Triq San Gwakkin Mriehel
2325/2018	e2325/2018	Provision of environmentally friendly cleaning services and hygiene facilities to Transport Malta Offices in Malta and Gozo	€722,131.60	Floorpul Co Ltd Block 1 Don Mauro Inguanez Street Birkirkara
2332/2019	e2332/2019	supply of insulin pen needles 6mm and 8mm	€134,400.00	EuroPharma Ltd Catalunya Buildings Psaila Street Birkirkara BKR 9076
2371/2019	e2371/2019	Supply, delivery and installation of school furniture for St Thomas More College, Zejtun Secondary Block 3	€223,166.50	Al Nibras for Science and Technology Ltd Al Nibras Triq L-Ghajj Ta Nofs Triq Birkirkara
2379/2018/01	e2379/2018/01	Supply of various vaccines	Lot 1 - €251,460.00 Lot 2 - €40,686.60	Associated Drug Company Ltd Triq l-Esportaturi Central Business District Birkirkara
2388/2018	e2388/2018	Supply, installation and commissioning of a state of the art Radio Spectrum Monitoring System	€453,752.00	CRFS Ltd Building 7200 Cambridge Research Park Cambridge CB25 9TL Great Britain

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2401/2018	e2401/2018	Leasing of energy efficient multifunction printers (MFPs) for a period of four (4) years	€54,210.24	SG Solutions Limited Triq Dun Karm (Birkirkara By Pass) Birkirkara
2424/2019	e2424/2019	Hire of jetting and vacuum bowser with operator for Wasteserv Malta Ltd sites	€215,955.50	Jason Mangion Casa D'Arche Triq Manwel Bonnici Burmarrad SPB 6041
2444/2019	e2444/2019	(Ex-2085/2019) Upgrading of surface car park at Ghadira Bay, Qammieh Street junction with Marfa Road	€782,114.15	Bonnici Bros Services Ltd Bonnici House Sardine Street BURMARRAD
3069/2019	e3069/2019	Design and implementation of an upgraded hydrological monitoring network for improved water resources management	€2,706,761.12	British Geological Survey Environmental Science Centre Keyworth Nottingham NG12 5GG Great Britain

# Awards for the Month of April 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2052/2019	eCT2052/2019	Supply of disposable 5mm trocar and cannula	€89,935.62	Technoline Ltd Edgar Bernard Street Gzira GZR 1703
2086/2019	eCT2086/2019	Supply of rasburicase injections	€418,800.00	Charles De Giorgio Ltd South Street Valletta
2114/2019	eCT2114/2019	Supply of bone substitute putty for spine surgery	€86,100.00	Technoline Ltd Edgar Bernard Street Gzira GZR 1703
2141/2019	eCT2141/2019	Civil and finishes works to construct New Gozo Aquatic Centre adjacent and integrated to the existing Sports Complex in Victoria, Gozo	€9,170,413.33	Poliexcel Construction Consortium 21/22 Parish Square Mellieha MLH 1070
2144/2019/01	eCT2144/2019/01	Supply of etanercept 25 injections and etanercept 50mg prefilled pens	Lot 1 - €116,811.75	Vivian Corporation Ltd Sanitas Building Tower Street Msida
2144/2019/02	eCT2144/2019/02	Supply of etanercept 25 injections and etanercept 50mg prefilled pens	€2,893,851.00	V J Salomone Pharma Ltd Upper Cross Road Marsa MRS 1542
2187/2019	eCT2187/2019	Supply of ertapenem 1g vials	€201,660.00	Associated Drug Company Ltd Triq l-Esportaturi Central Business District Birkirkara
2213/2019	eCT2213/2019	Supply of anagrelide 500mcg capsules	€56,400.00	V J Salomone Pharma Ltd Upper Cross Road Marsa MRS 1542
2214/2019	eCT2214/2019	Supply of fibrinogen injections	€346,500.00	A M Mangion Ltd Mangion Buildings n/s in Valletta Road Luqa
2245/2019	eCT2245/2019	Supply and delivery of food items to Residences and Day Centres of Agenzija Support around Malta being at least partially made from organic sources Lot 1 - Cancelled Lots 2 and 3 - No Offers Received	Lot 4 - €18,067.56	Clayton Damato Andreas Flat 4 205 St Martin Street Zurrieq ZRQ 2078
2247/2018	eCT2247/2018	Supply of dornase alfa 2.5mg nebuliser solution	€748,733.20	Cherubino Ltd Delf Building Sliema Road Gzira

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2256/2019	eCT2256/2019	Supply and installation of energy efficient interactive flat panels for various schools in Malta and Gozo	€984,348.25	Forestals Information Technology Limited Forestals Mriehel By-Pass Mriehel
2274/2019	eCT2274/2019	Framework agreement for the supply and installation of synthetic turf / lawn including ancillary works for various schools in Malta and Gozo	Framework Agreement	Three Eight Nine Company Ltd 389 Fleur de Lys Road Birkirkara BKR 9063
2297/2018	eCT2297/2018	Supply of heparin sodium 25,000IU in 5ml injections	€103,440.00	V J Salomone Pharma Ltd Upper Cross Road Marsa MRS 1542
2305/2019	eCT2305/2019	Hire of various mobile plant to be deployed at Maghtab Environment Complex	€2,731,095.00	Pullicin Developers Ltd Pullicino House Hal-Mula Street Zebbug ZBG 2418
2323/2018	eCT2323/2018	Supply and installation of chainlink fencing and golf driving range fencing and related accessories	€111,184.00	Three Eight Nine Company Ltd 389 Fleur de Lys Road Birkirkara BKR 9063
2340/2018	eCT2340/2018	Supply of human biosynthetic insulin preparations for injection in cartridges	€939,900.00	V J Salomone Pharma Ltd Upper Cross Road Marsa MRS 1542
2361/2019	eCT2361/2019	Retoration works, building alternations, mechanical and electrical services using environmentally friendly products at the School of Art	€1,263,137.32	Med Development Services Ltd Level 1 14 Gummar Street Birkirkara BKR 4751
2369/2019	eCT2369/2019	Carrying out of labour market surveys	€80,229.50	Malta Institute of Management 58 Triq Mons Mikiel Ang Mifsud Mosta MST 2362
2398/2019	eCT2398/2019	Supply of reagents, consumables, accessories and maintenance of BD FACS Canto II flowcytometer	€490,674.35	Evolve Ltd Canter Business Centre Father Felicjan Bilocca Street Marsa
2403/2018	eCT2403/2018	Removal of old navigational buoys, supply, installation and commissioning of new buoys	€459,700.00	Boat Maintenance Malta Ltd 3 Triq Il-Maghkuba Mgarr
2445/2019	eCT2445/2019	Supply and delivery of two (2) rigid hull inflatable boats (RHIB) with cabin	€322,033.90	Paul Micallef Mary House Triq il-Gargir Rabar RBT 4638
3011/2019	eCT3011/2019	Repair works at Luqa Reservoir	€954,231.50	Polidano Brothers Ltd Polidano Group Hal-Farrug Road Luqa

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3029/2019	eCT3029/2019	Restorations and structural works at the Malta Maritime Museum in Birgu using environmentally friendly material	€1,644,800.41	AX Construction AX House Mosta Road Lija LJA 9010
3050/2019	eCT3050/2019	Supply, delivery and commissioning of dynamic measurement and loading equipment	€323,150.00	Servotest Testing Systems Ltd Unit 2 Alpha Way Egham TW20 8RZ Great Britain
3059/2019	eCT3059/2019	Awareness campaign linked to the ESF 02.065 Project 'Establishing a National Platform to address social determinants of Health'	€603,353.00	Outlook Coop Triq l-Iskultur Qormi QRM 3580
3061/2019	eCT3061/2019	Provision of security services at the Agency for the Welfare of Asylum Seekers (AWAS) Units and other Open Centres	€7,933,685.76	G4S Security Services (Malta) Ltd Capital Business Centre Level 1 Triq Taz-Zwejt San Gwann
3065/2019	eCT3065/2019	Excavation to finishes for the Malta International Contemporary Art Space (MICAS) galleries in an environmentally friendly manner	€10,136,260.64	G & P Borg Ltd Conscarm Ibragg Road Ibragg Swieqi
3071/2019	eCT3071/2019	Excavation of basins and the construction of water retentions at Wied il-Ghasel, l/o Burmarrad	€1,663,105.90	Bonnici Bros Services Ltd Bonnici House Sardine Street Burmarrad SPB 6073
3075/2019	eCT3075/2019	Civil, finishes and electrical works for the construction of lift hoistway and embellishment of existing common parts in social housing blocks in Malta using environmentally friendly paints	€736,607.02	KDF Ltd Flat 2 Triq Il-Miratur Floriana

# Awards for the Month of May 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2024/2018	e2024/2018	Supply of various ventilators units for the ITU Department at Mater Dei Hospital over a period of two (2) years (Lot 1 - Cancelled)	Lot 2 - €330,408.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2028/2019	e2028/2019	Supply and delivery to two (2) Wasteserv sites, of one (1) tonne rolls, 4mm diameter, pre-greased black annealed wire	€657,487.50	J P Baldacchino Co Limited Ferrum House Ghaxaq Road GUDJA GDJ 2031
2028/2020	e2028/2020	Construction works, mechanical, electrical services and finishing works using environmentally friendly products at the Machine Shop and Block 4 for St Thomas More College Secondary School, Zejtun	€1,513,731.73	CE Installations Ltd 24 Sir Arthur Burton MOSTA MST 1881
2030/2020	e2030/2020	Supply of isosorbide mononitrate 60mg tablets	€162,166.67	Vivian Corporation Ltd Sanitas Building Tower Street MSIDA MSD 1824
2040/2019	e2040/2019	Supply of hydrophilic ptfе urological guide wires	€168,960.00	Jamesco Trading Co Ltd Birkirkara Road KAPPARA SGN 4190
2050/2019	e2050/2019	Engineering, procurement and construction management (EPCM) consultancy services for the construction of a New Materials Recovery Facility in Malta	€2,268,823.95	Environment and Design Consortium AIS House St John Street FGURA FGR 1447
2051/2019	e2051/2019	Provision of transport services using environmentally friendly minivans and tail lift vans for Agenzija Sapport (Lots 1 and 2 - Cancelled)	Lot 3 - €1,312,228.17	South Lease Sqaq Gianton ZABBAR ZBR 9016
2086/2019	e2086/2019	Supply of rasburicase injections	€418,800.00	Charles De Giorgio Ltd South Street VALLETTA
2133/2019	e2133/2019	Supply of thalidomide 50mg capsules / tablets	€220,000.00	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2151/2019	eCT 2151/2019	Framework agreement for the supply and delivery of ductile iron pipes EN 545	€3,041,640.00	Mertex UK Limited 52 Kenilworth Road LEMINGTON SPA CV32 6JW GREAT BRITAIN
2192/2019	e2192/2019	Childcare and Wellbeing Centre - Demolition and construction, mechanical and electrical, and finishing works using environmentally friendly materials	€1,147,206.64	iprojects Ltd 161 Main Street MOSTA MST 1012

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2226/2019	e2226/2019	Supply of goserelin preparations	€502,120.00	EuroPharma Ltd Catalunya Buildings Psaila Street BIRKIRKARA BKR 9076
2228/2019	e2228/2019	Provision of cleaning services to the Ministry for Finance and its line Departments using environmentally friendly cleaning products	€754,036.00	Melchior Dimech Dimbros Ultimate Dun Salv Ciappara Street ZEBBUG ZBG 2010
2232/2019	e2232/2019	Restoration of the St John Almonier Bastion Santa Margherita Lines, Cospicua in an environmentally friendly manner	€443,599.99	Irrecs Ltd 101 San Gorg Street NAXXAR
2257/2019	e2257/2019	Supply, printing and delivery of driving licence cards and processing of renewal notices	€2,402,000.00	Galaxy Ltd War Victims Square SIGGIEWI SGW 2550
2293/2019	e2293/2019	Construction and finishing works of a new Prosecution Unit at the Malta Police Force using environmentally friendly materials	€366,586.07	BAVA Holdings Ltd 40 Industrial Estate LUQA
2296/2019	e2296/2019	Supply of phenytoin sodium capsules	€217,330.00	Vivian Corporation Ltd Sanitas Building Tower Street MSIDA MSD 1824
2316/2019	e2316/2019	Trenching and cable laying works in various roads in Tarxien	€437,746.68	Polidano Brothers Ltd Hal-Farrug Road LUQA
2323/2018	e2323/2018	Supply and installation of chainlink fencing and golf driving range fencing and related accessories	€111,184.00	Three Eight Nine Company Limited 389 Fleur de Lys Road BIRKIRKARA BKR 9063
2344/2019	e2344/2019	Framework agreement for the provision of services for the disposal of dewatered sludge in an environmentally friendly manner from the Gozo Wastewater Treatment Plant	€519,993.00	Ally Cabs Ltd St Francis 31 Kan Gov Vella Square ZEJTUN ZTN 2503
2349/2019	e2349/2019	Professional services of project designers, project supervisors and project management and other supporting services for the construction of Taxiway LIMA	€755,000.00	iAS Level 4 Cobalt House Notabile Road MRIEHEL BKR 3000
2355/2019	e2355/2019	Supply of macitentan 10mg tablets	€240,000.00	A M Mangion Ltd Mangion Buildings n/s in Valletta Road LUQA

CT File No	Adv No	Subject	Item	Contractor Name & Address
2387/2019	e2387/2019	Supply, delivery, installation and commissioning of sports equipment for various primary schools in Malta and Gozo	€467,369.73	Al Nibras for Science and Technology Ltd Al Nibras Triq L-Ghajn Ta Nofs Triq BIRKIRKARA
2405/2018	e2405/2018	Provision of security and crowd control services at MCST and Esplora	€100,351.68	Executive Security Services Ltd Jolie Fluer Alley 1 St Barbara Street RABAT RBT 1670
2405/2018	e2405/2018	Provision of security and crowd control services at MCST and Esplora	€100,351.68	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA
2420/2019	e2420/2019	Supply and delivery of twenty (20) brand new motor vehicles intended for use as first response patrol cars for the Malta Police Force	€769,000.00	Motors Inc Limited Mdina Road QORMI QRM 9010
2427/2019	e2427/2019	Supply of adrenaline 1:10,000 pre filled syringes	€72,576.00	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2441/2019	e2441/2019	Passenger lifts preventive maintenance services including breakdown and emergency call outs for various schools in Malta and Gozo	€9,170,413.33	Poliexcel Construction Consortium 21/22 Parish Square MELLIEHA MLH 1070
3032/2019	e3032/2019	Wasteserv social marketing campaign in Malta and Gozo	€424,320.00	Outlook Coop Triq l-Iskultur QORMI QRM 3580
3065/2019	e3065/2019	Excavation to finishes for the MICAS galleries in an environmentally friendly manner	€10,133,611.84	GP Borg Ltd Conscarm Ibragg Road IBRAGG



# Awards for the Month of June 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2007/2020	e2007/2020	Supply of LAMA	€1,893,780.00	Alfred Gera & Sons Ltd Triq Il-Masgar QORMI
2048/2019	e2048/2019	Supply of disposable bronchoscopes to be supplied on a pay per use basis with monitors to be supplied on loan free of charge for the whole duration of the contract	€204,000.00	Pharma Cos Limited 23/24 South Street VALLETTA VLT 1112
2054/2019	e2054/2019	Engineering, procurement and construction management (EPCM) consultancy services for the construction of a Wasteserv Organic Processing Plant in Malta	€2,850,050.00	Salfo_ado 11 Vouliagmenis Avenue ATHENS 11636 GREECE
2081/2019	e2081/2019	Provision of lifeguards services	€366,130.00	Malta Red Cross Society 104 St Ursula Street VALLETTA VLT 1234
2088/2019	e2088/2019	Supply of paracetamol injections	€229,568.00	A M Mangion Ltd Mangion Buildings n/s in Valletta Road LUQA
2103/2020	e2103/2020	Supply and Installation of External Fencing, Pole and Corner Protectors and Synthetic Turf at the New St Pauls Bay Primary School	€165,649.50	Three Eight Nine Company Ltd 389 Fleur de Lys Road BIRKIRKARA BKR 9063
2122/2019	e2122/2019	Supply of levodopa 100mg with carbidopa 10mg tablets	€111,540.00	EuroPharma Ltd Catalunya Buildings Psaila Street BIRKIRKARA BKR 9076
2212/2019	e2212/2019	Supply and installation of f(5) dual hardwire detector direct digital XRay machines for the Medical Imaging Department at Mater Dei Hospital	€1,649,482.00	Triomed Limited Angelic Court Giuseppe Cali Street TA XBIEX XBX 1425
2216/2019	e2216/2019	Supply of ready prepared horse blood agar plates	€315,900.00	Technoline Ltd Edgar Bernard Street GZIRA GZR 1703
2242/2019	e2242/2019	Supply of anti-Haemophilia Factor VIII X1000IU	€920,000.00	George Borg Barthet Ltd 39 Luqa Industrial Estate LUQA
2327/2019	e2327/2019	Supply and delivery of 2nd class water for various Wasteserv Malta sites	€296,000.00	Victor Busuttill Water Supply tal-Maniklu Carmkate 20 In-Nissieg Street ZABBAR ZBR 3394

CT File No	Adv No	Subject	Item	Contractor Name & Address
2375/2019	e2375/2019	Operation and maintenance of the Triton Fountain	€279,901.54	BMD Solutions Ltd 30/9 Cresta Apartments L-Imradd Street TA XBIEX XBX 1150
2422/2019	e2422/2019	Supply, delivery and installation of new appliances and the disposal of the appliance being replaced	€102,930.00	J V Meli Imports Digitalzone Nassab Street QORMI QRM 3540
2432/2019	e2432/2019	Supply, delivery, maintenance and installation of Swimmers' Zones delineation buoys for 2020, 2021 and 2022	€104,753.35	EC Municipals Sun ValleyView Wied San Filep NAXXAR NXR 6710
2443/2019	e2443/2019	Design, supply, install and maintain of green walls in various industrial estates and gardening services using environmentally friendly products and practices	€467,831.00	The Doric Studio 90/92 First Floor Psaila Street BIRKIRKARA BKR 9073
3041/2019	e3041/2019	Production of master plans and technical guidelines for selected valley catchments in the Maltese Islands	€288,250.00	Adi Associates Environmental Consultants Ltd 2nd Floor BSL Centre Birkirkara Road SAN GWANN SGN 4197
3084/2019	e3084/2019	Trenching and pipelaying works at Triq ix-Xatt ta Ta Xbiex, Msida	€750,199.27	Linda Renda Tekne Kingsbridge 23 Mriehel Road BIRKIRKARA BKR 1642
3085/2019	e3085/2019	Trenching and pipelaying works for the Second Class Water (New Water) Distribution Network in Gozo	€4,231,534.00	Gatt Tarmac Ltd 30 Capuchins Street RABAT VCT 9082 GOZO
3089/2019	e3089/2019	Youth Guarantee 2.0 - Provision of training and personalised support services	€1,795,400.00	Melita Tourism and Resource Management Ltd 19 Parish Priest Muscat Square HAMRUN
5003/2020	eCT5003/2020	CT5003/2020 - Framework Contract for the Supply of Recycled Toilet Paper	€61,180.00	Karta Converters Ltd K1A Corradino Industrial Estate PAOLA PLA 3000
5015/2020/001	eCT5015/2020/001	Specific contract for the supply of environmentally friendly summer uniforms, trousers and skirts	Lot 1 - €8,953.00	Astor Co Ltd Astor House St Julians Road BIRKIRKARA

CT File No	Adv No	Subject	Item	Contractor Name & Address
5015/2020/002	eCT5015/2020/002	Specific contract for the supply of environmentally friendly summer shirts	Lot 2 - €7,696.00	Astor Co Ltd Astor House St Julians Road BIRKIRKARA
5015/2020/003	eCT5015/2020/003	Specific contract for the supply of environmentally friendly summer socks	Lot 3 - €436.00	Yorkie Clothing Ind Ltd San Gwann Industrial Estate SAN GWANN SGN 3000

# Awards for the Month of July 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2011/2020	eCT2011/2020	Supply and delivery of three (3) rigid hull inflatable boats (RHIBs) with cuddy cabin	€399,033.00	Paul Micallef Mary House Gargir Street RABAT RBT 4638
2017/2020	eCT2017/2020	Restoration works on St John Bastion Cottonera Lines (Cospicua) Triq A M Valperga, Fgura	€1,042,277.00	Irrecs Ltd 101 St George Street NAXXAR NXR 2549
2036/2020	eCT2036/2020	Restoration of the front facade of the Parish Church of St Catherine of Alexandria, Zejtun	€190,173.24	AX Construction AX House Mosta Road LIJA LJA 9010
2060/2020	eCT2060/2020	Provision of occupational health services	€476,410.00	Alphamedica The Family Practice 19 Rand Street ATTARD ATD 1300
2073/2019/01	eCT2073/2019/01	Supply of various types of vehicles, trucks with Hi-Up cranes, minibuses and flat bed cargo pod Lots 3, 6, 7 and 8 - Not Awarded	Lot 1 - €17,400.00	SR Services Limited Roebuck Mansions Fort Road MOSTA MST 1853
2073/2019/02	eCT2073/2019/02	Supply of various types of vehicles, trucks with Hi-Up cranes, minibuses and flat bed cargo pod Lots 3, 6, 7 and 8 - Not Awarded	Lot 2 - €182,400.00 Lot 5 - €177,600.00 Lot 9 - €97,500.00 Lot 10 - €95,600.00	Motors Inc Limited Mdina Road QORMI QRM 9010
2073/2019/03	eCT2073/2019/03	Supply of various types of vehicles, trucks with Hi-Up cranes, minibuses and flat bed cargo pod Lots 3, 6, 7 and 8 - Not Awarded	Lot 4 - €30,492.12	United Equipment Co UNEC Ltd Bonnici House Sardine Street BURMARRAD SPB 6073
2105/2020	eCT2105/2020	Concrete and waterproofing remedial works at Maria Regina College, Biedja Street, Mosta (Zokrija)	€274,215.40	Camray Company Limited Luigi Billion Street PEMBROKE
2110/2020	eCT2110/2020	Construction of the new Msida Primary School	€3,341,067.54	C and F Building Contractors Ltd Schemson Hal Far Road BIRZEBBuga BBG 9035
2111/2019	eCT2111/2019	Provision, installation and commissioning of lasers for the Ophthalmic Department at Mater Dei Hospital including energy efficient IT equipment	€147,608.28	Technoline Ltd Edgar Bernard Street Gzira GZR 1703

CT File No	Adv No	Subject	Item	Contractor Name & Address
2113/2020	eCT2113/2020	Supply, delivery and installation of prefabricated mobile classroom units for Zejtun Secondary School	€214,890.88	United Equipment Co UNEC Ltd Bonnici House Sardine Street BURMARRAD SPB 6073
2183/2019	eCT2183/2019	Supply, installation and commissioning of mechanical, electrical and extra low voltage (ELV) services using EE equipment for the offices at Level 2, 469, Bugeja Institute, St Joseph High Road, Santa Venera	€225,561.60	Engenuity Ltd Hlas Street QORMI QRM 5011
2201/2019/01	eCT2201/2019/01	Road works at Corradino Industrial Estate	Lot 1 - €1,751,168.30	Schembri Infrastructures Ltd Hal Far Road BIRZEBBUGA BBG 9035
2201/2019/02	eCT2201/2019/02	Road works at Corradino Industrial Estate	Lot 2 - €70,037.00 Lot 3 - €6,037.90	Philip Agius and Sons Limited The Plant Mdina Road HAZ-ZEBBUG
2285/2019	eCT2285/2019	Framework agreement for the supply of overhead line conductors	€1,830,750.00	SM Cables Limited Sebh Street QORMI
2295/2019	eCT2295/2019	Provision of transport services using low emission mini vans for JobsPlus course participants	€139,932.00	Co-opertative Services Old Church Square BIRKIRKARA BKR 1705
2305/2019	eCT2305/2019	Hire of various mobile plant to be deployed at Wasteserv's Maghtab Environment Complex	Lot 1 - €408,690.00 Lot 2 - €363,600.00 Lot 3 - €646,380.00 Lot 4 - €692,550.00	Pullicin Developers Ltd Pullicino House Hal-Mula Street HAZ-ZERBBUG ZBG 2418
2305/2019	eCT2305/2019	Hire of various mobile plant to be deployed at Wasteserv's Maghtab Environment Complex	Lot 5 - €726,750.00	T & C Ciappara Construction Co Ltd St Anthony Farmhouse Gharghur Road NAXXAR NXR 4604
2324/2019	eCT2324/2019	Supply of anti-Haemophilia recombinant Factor VIII octocog alfa	€900,000.00	Alfred Gera and Sons Ltd Masgar Street QORMI QRM 3217
2326/2019	eCT2326/2019	Supply of human normal immunoglobulin for intravenous administration 5-6g	€10,631,500.00	A M Mangion Ltd Mangion Buildings N/s in Valletta Road LUQA
2382/2019	eCT2382/2019	Provision of security services at the Identity Malta Agency Offices in Valletta, Msida and Marsa area	€505,208.34	Signal 8 Security Services Malta Ltd Our Lady 65 Tumas Fenech Street BIRKIRKARA BKR 2522

CT File No	Adv No	Subject	Item	Contractor Name & Address
2429/2019	eCT2429/2019	Leasing of fork lifters and multi-purpose machinery Lot 3 - Not Awarded	Lot 1 - €195,457.50 Lot 2 - €130,305.00 Lot 4 - €735,840.00	United Equipment Co UNEC Ltd Bonnici House Sardine Street BURMARRAD SPB 6073
2434/2019	eCT2434/2019	Demolition and excavation works at the site at Wied il-Knejjes Street, Hal Luqa	€315,147.00	Northwind Investments Ltd Helen Flats No 2 Naxxar Road SAN GWANN
3038/2019	eCT3038/2019	Design, production, airing and delivery of commercials on Maltese television and radio stations	€559,328.78	MPS Ltd Corporate House St Lukes Road WARDAMANGA PTA 1022
3049/2019	eCT3049/2019	Mechanical and electrical installations and finishing works using environmentally friendly materials at the Trake Building at the University of Malta	€5,696,083.09	Central Power Installations Ltd Schemson Hal Far Road BIRZEBBUGA BBG 9035
3074/2019/01	eCT3074/2019/01	Supply, deliver and install college furniture, furnishings and equipment (Office, Lecture, Staff Room, Library, IT, Reception, Outdoor Areas) and energy efficient IT related equipment at MCAST Resource Centre (MRC) Lots 1, 2, 5 and 10 - Not Awarded	Lot 3 - €27,516.00	GRF Design Concepts National Assembly Road SAN GWANN SGN 3034
3074/2019/02	eCT3074/2019/02	Supply, deliver and install college furniture, furnishings and equipment (Office, Lecture, Staff Room, Library, IT, Reception, Outdoor Areas) and energy efficient IT related equipment at MCAST Resource Centre (MRC) Lots 1, 2, 5 and 10 - Not Awarded	Lot 4 - €103,674.30 Lot 9 - €14,839.52	Invicta Limited Invicta J Borg Street MSIDA MSD 1211
3074/2019/03	eCT3074/2019/03	Supply, deliver and install college furniture, furnishings and equipment (Office, Lecture, Staff Room, Library, IT, Reception, Outdoor Areas) and energy efficient IT related equipment at MCAST Resource Centre (MRC) Lots 1, 2, 5 and 10 - Not Awarded	Lot 6 - €20,940.00	Audio Visual Centre Ltd Shanti Court Edgar Bernard Street GZIRA GZR 1701
3074/2019/04	eCT3074/2019/04	Supply, deliver and install college furniture, furnishings and equipment (Office, Lecture, Staff Room, Library, IT, Reception, Outdoor Areas) and energy efficient IT related equipment at MCAST Resource Centre (MRC) Lots 1, 2, 5 and 10 - Not Awarded	Lot 7 - €76,779.56	Island Engineering Services Ltd IES Princess Margaret Street MSIDA
3074/2019/05	eCT3074/2019/05	Supply, deliver and install college furniture, furnishings and equipment (Office, Lecture, Staff Room, Library, IT, Reception, Outdoor Areas) and energy efficient IT related equipment at MCAST Resource Centre (MRC) Lots 1, 2, 5 and 10 - Not Awarded	Lot 8 - €193,903.00	F X Borg Furniture Limited Factory N Xewkija Industrial Estate XEWKIJA XWK 3000 GOZO

CT File No	Adv No	Subject	Item	Contractor Name & Address
3080/2019	eCT3080/2019	Geophysical (archaeological) survey in Gela (Sicily) of the Onshore Melita Transgas Pipeline Route	€64,360.00	Salisbury Regeszeti Kft Víg 57 BUDAORS 2040 HUNGARY

# Awards for the Month of August 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2034/2020	eCT2034/2020	Restoration of the facades of the Ministry for Finance and Financial Services offices located in 3a and 3b, Old Mint Street, and 1 Windmill Street, Valletta	€103,194.28	AX Construction AX House Mosta Road LIJA LJA 9010
2124/2019	eCT2124/2019	Supply and delivery of gunmetal banjoes and tapping ferrule PF gunmetal	€415,635.00	Talis UK Ltd Coleshill Manor Office Campus South Drive COLESHILL B46 1DL GREAT BRITAIN
2130/2019	eCT2130/2019	Provision of general mechanical, electrical, building and furniture maintenance services at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	Lot 1 - €760,001.69	FM Core Limited Valley Mansions Floor 1 Msida Valley Road BIRKIRKARA BKR 9023
2130/2019	eCT2130/2019	Provision of general mechanical, electrical, building and furniture maintenance services at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	Lot 2 - €4,625,418.19 Lot 3 - €3,263,098.96	Mekanika Ltd Gasam Centre Mriehel ByPass MRIEHEL CBD 1020
2138/2020	eCT2138/2020	Supply, installation and commissioning of new chillers at Cospicua Elderly Home	€291,830.71	Smart Effects Limited Smart Effects Triq il-Palazz l-Ahmar MRIEHEL BKR 3000
2262/2019	eCT2262/2019	Supply of eco-friendly building materials for three (3) years	Lot 1 - €101,666.85	Charmaine Briffa San Gabrijel Madonna tad-Duttina Street TARXIEN TXN 2291
2262/2019	eCT2262/2019	Supply of eco-friendly building materials for three (3) years	Lot 2 - €110,730.75	Sammut Concrete Supplies Ltd Wied Il-Ghasel BURMARRAD NXR 6345
2276/2019	eCT2276/2019	Supply of interlukin 17A inhibitor	€959,322.00	Charles De Giorgio Ltd South Street VALLETTA VLT 1100
2300/2019	eCT2300/2019	Design, supply, deliver, install, commission, certify and maintain grid connected photovoltaic panels including their support structure at Ta Qali reservoirs	€1,960,883.84	BA2 Coral House Dun Karm Street BIRKIRKARA BKR 9037
2318/2019	eCT2318/2019	Supply and delivery of DN15 Class 2 meters for potable cold water	€1,892,000.00	Diehl Metering SAS 67 rue du Rhone 68300 SAINT LOUIS FRANCE



CT File No	Adv No	Subject	Item	Contractor Name & Address
2331/2019	eCT2331/2019	Supply of BIPAP and CPAP machines complete with masks for Mater Dei Hospital	€311,374.00	Micar Medics Ltd Narcissus Street SAN GWANN
2340/2018	eCT2340/2018	Supply of human biosynthetic insulin preparations for injection in cartridges	€939,900.00	V J Salomone Pharma Ltd Upper Cross Road Marsa MRS 1542
2341/2019	eCT2341/2019	Supply of thigh and calf cuffs to be supplied on pay per use basis with pumps to be supplied on loan free of charge for the whole duration of the contract	€144,018.45	Associated Equipment Ltd 11 Lourdes Square SAN GWANN SGN 2010
2347/2019	eCT2347/2019	Provision of maintenance services on the Medical Gas Piped System and the Laboratory Gas Piped System at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	€1,685,428.84	Tektraco Ltd Tektraco Birkirkara Road SAN GWANN SGN 4190
2350/2019	eCT2350/2019	Provision of nursing services in State Colleges and Schools including Skolasajf and Klabb 3-16	€333,363.00	Apex Community Care Ltd St Philip Building 4 Sciortino Street ZEBBUG ZBG 1965
2374/2018	eCT2374/2018	Provision of environmentally friendly cleaning and ancillary services in an environmentally friendly manner to Saint Vincent De Paul Long Term Care Facility	€8,736,563.00	X Clean Limited 35 St Francis Street FLORIANA FRN 1034
2381/2019	eCT2381/2019	Renovation of the load bearing structure of Mount Carmel Hospital to high energy efficiency standards using environmentally friendly construction materials and products	€783,807.65	BAVA Holdings Ltd 40 Industrial Estate LUQA
2393/2019	eCT2393/2019	Supply of uniforms for nurses and midwives with low levels of toxic substances with a low environmental impact during production and made from fibres produced with a minimum of pesticides	€558,062.82	Yorkie Clothing Ind Ltd San Gwann Industrial Estate SAN GWANN SGN 3000
2395/2019	eCT2395/2019	Repair and upgrading works at the Customs Groupage Bond Terminal, Hal Far	€1,081,260.00	Eson Advance Buisness Centre 3 Guze Flores Street SANTA VENERA SVR 1950
2410/2019	eCT2410/2019	Supply of hydrophilic urinary catheters	Lot 1 - €175.33 Lot 2 - €1,498.27 Lot 3 - €84,315.18 Lot 4 - €425.04	Krypton Chemists Limited Krypton House Tal-Ibragg Road Ibragg SWIEQI SWQ 2033
2410/2019	eCT2410/2019	Supply of hydrophilic urinary catheters	Lot 5 - €492.80 Lot 6 - €312.00	ATG Co Ltd Ta Milt Road MOSTA
3061/2019	eCT3061/2019	Provision of security services at the Agency for the Welfare of Asylum Seekers AWAS Units and other Open Centres	€7,933,685.76	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA

CT File No	Adv No	Subject	Item	Contractor Name & Address
3092/2019	eCT3092/2019	Supply, delivery and commissioning of new environmentally friendly technology Lots 1, 4, 5, 6, 8, 10 and 11 - Not Awarded	Lot 12 - €5,872.10 Lot 13 - €10,128.00	Energy Investment Ltd Mayflower Court Ground Floor St Louis Street MSIDA
3092/2019	eCT3092/2019	Supply, delivery and commissioning of new environmentally friendly technology Lots 1, 4, 5, 6, 8, 10 and 11 - Not Awarded	Lot 2 - €43,446.00 Lot 9 - €13,430.00	Caruana Tech Trading 22 Parish Priest Gio Maria Camilleri Street GHARB GRB 1070 GOZO
3092/2019	eCT3092/2019	Supply, delivery and commissioning of new environmentally friendly technology Lots 1, 4, 5, 6, 8, 10 and 11 - Not Awarded	Lot 3 - €11,669.84	M Company Limited 42 St Helen Street BIRKIRKARA BKR 2060
3092/2019	eCT3092/2019	Supply, delivery and commissioning of new environmentally friendly technology Lots 1, 4, 5, 6, 8, 10 and 11 - Not Awarded	Lot 7 - €22,718.36	Intertek Laboratories Ltd BS Building Mosta Road LIJA LJA 9012
3245/2018	eCT3245/2018	Delivery and commissioning of six (6) fully electric powered buses including energy efficient monitors	€1,834,390.64	Commercial Vehicles Imports Limited Easysell Mdina Road QORMI QRM 9010

# Awards for the Month of September 2020

CT File No	Adv No	Subject	Item	Contractor Name & Address
2145/2020	eCT2145/2020	Provision of security services	€220,383.28	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA
2307/2019	eCT2307/2019	Leasing of body worn cameras including all auxiliary equipment	€942,000.00	Motorola Solutions Germany GmbH Telco Kreisel 1 65510 IDSTEIN GERMANY
2004/2020	eCT2004/2020	Supply of atenolol tablets	Lot 1 - €48,749.82	Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon HAMPSHIRE GU35 9QF GREAT BRITAIN
2004/2020	eCT2004/2020	Supply of atenolol tablets	Lot 2 - €58,500.00	Vivian Corporation Ltd Sanitas Building Tower Street MSIDA MSD 1824
2005/2020	eCT2005/2020	Supply of procyclidine hcl 10mg injections	€189,000.00	Health House Pharma Ltd trading as P & D Pharmaceuticals Ltd 38 Woolmer Way Bordon HAMPSHIRE GU35 9QF GREAT BRITAIN
2062/2020	eCT2062/2020	Supply of caspofungin vials	€106,250.00	Associated Drug Company Ltd Triq l-Esportaturi Central Business District BIRKIRKARA
2071/2020	eCT2071/2020	Provision of nursing services for special schools for State Education Resources Centre including Skola Sajf for three (3) scholastic years	€255,315.78	Apex Community Care Ltd St Philip Building 4 Sciortino Street ZEBBUG ZBG 1965
2075/2020	eCT2075/2020	Supply of tetrabenazine 25mg tablets	€214,628.47	Syri Limited (T/A Thame Laboratories) Unit 4 Bradfield Road LONDON HA4 0NU GREAT BRITAIN

CT File No	Adv No	Subject	Item	Contractor Name & Address
2095/2020	eCT2095/2020	Provision of security services (1st Year)	€159,092.80	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA
2095/2020	eCT2095/2020	Provision of security services (2nd Year)	€159,092.80	Executive Security Services Ltd Jolie Fluor Alley 1 St Barbara Street RABAT RBT 1670
2095/2020	eCT2095/2020	Provision of security services (3rd Year)	€159,092.80	Kerber Securities Ltd Oxford Court Achille Ferris Street MSIDA MSD 1753
2122/2020	eCT2122/2020	Alteration, repair and finishing works using environmentally friendly products and materials at Cospicua Elderly Home	€182,855.00	Sabrina Schembri Flat 11 Windsor Buildings 245 Zabbar Road FGURA FGR 1011
2176/2020	eCT2176/2020	Supply of dipyridamole 25mg and 100mg tablets	€329,240.07	Vivian Corporation Ltd Sanitas Building Tower Street MSIDA MSD 1824
2178/2020	eCT2178/2020	Supply of spironolactone 25mg tablets	€94,203.84	EuroPharma Ltd Catalunya Buildings Psaila Street BIRKIRKARA BKR 9076
2185/2020	eCT2185/2020	Demolition and excavation works at the site at Nikola Bonello Street corner with Dun A Vella Street corner with F X Mangion Street, Siggiewi B	€490,624.00	Tal-Maghtab Construction Company Limited Ramla Road MAGHTAB NXR 6541
2186/2019	eCT2186/2019	Supply of clindamycin phosphate 300mg injections	€87,240.00	Vivian Corporation Ltd Sanitas Building Tower Street MSIDA MSD 1824
2234/2019	eCT2234/2019	Provision of maintenance services on fire fighting systems at Mater Dei Hospital and Sir Anthony Mamo Oncology Centre	€1,435,448.56	Alberta Fire & Security Equipment Limited Alberta Fire & Security San Gwakkinn Road MRIEHEL CBD 3030
2250/2019	eCT2250/2019	Construction of storage warehouse units / facilities in an environmentally friendly manner	€3,483,735.05	Bonnici Bros Services Ltd Bonnici House Sardine Street BURMARRAD

CT File No	Adv No	Subject	Item	Contractor Name & Address
2292/2019	eCT2292/2019	Supply and delivery of packed lunches using environmentally friendly produce to students attending State Schools in Malta and Gozo during school days	€562,650.00	Neriku Confectionery Ltd KW27A Kordin Industrial Estate PAOLA PLA3000
2308/2019	eCT2308/2019	Provision of Security Services	€208,974.00	Signal 8 Security Services Malta Ltd Our Lady Triq Tumas Fenech BIRKIRKARA
2343/2019	eCT2343/2019	Supply of purified drinking water for health entities	€312,741.00	Nibe Marketing Ltd Zwejt Street SAN GWANN
2409/2019	eCT2409/2019	Restoration of the 1903 Building, Marsa Sports Complex	€454,346.28	Camray Company Limited Luigi Billion Street PEMBROKE
2411/2019	eCT2411/2019	Supply of pemetrexed 500mg powder for concentrate for solution for infusion	€340,200.00	EuroPharma Ltd Catalunya Buildings Psaila Street BIRKIRKARA BKR 9076
2413/2019	eCT2413/2019	Supply of carvedilol 6.25mg scored tablets	€105,839.45	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
2414/2019	eCT2414/2019	Supply of perindopril 4mg tablets	€1,464,000.00	Farmarosib SRL 193 Stefan cel Mare SIBIU 550316 ROMANIA
2415/2019	eCT2415/2019	Supply of trimetazidine dihydrochloride 20mg tablets	€113,666.67	Cherubino Ltd Delf Building Sliema Road GZIRA GZR 1637
3047/2019	eCT3047/2019	Installation and commissioning of a Freshwater Saltwater Interface Monitoring Network	€895,000.00	Korea Institute of Geoscience and Mineral Resources 124 Gwahak-ro Yuseong-gu 34132 DAEJON REPUBLIC OF KOREA