UNIVERSITÀ TA' MALTA

Skont ir-regolament 20 (Proċeduri ta' Akkwisti Pubbliċi għal Awtoritajiet Kontraenti) (2) tal-AL 296/2010 (Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi), dawn li ġejjin huma offerti mogħtija mill-Università ta' Malta u akkwist magħmul permezz tal-Proċedura dwar *Direct Order* minn Jannar sa Diċembru, 2013.

L-4 ta' Ottubru, 2013

Offerta / *Tender*	*Suġġett* / *Subject*	*Mogħtija lil* / *Awarded to*	*Prezz Mingħajr VAT f'€* / *Price Excluding VAT in €*	*Varjazzjonijiet iżjed minn %5* / *Variations over 5 %*	*Prezz Totali f'€* / *Total Price in €*
UM 1674	Tender for mechanical and electrical services for the transfer and re-connection of seawater tanks for the Biology Department, University of Malta.	Central Power Installations Ltd	28,324.75	N/A	28324.75
UM 1673	Tender for the supply, delivery, installation, testing and commissioning of a standby generator for the Institute of Earth Systems, University of Malta.	Lexcorp International Limited	11,864.41	N/A	11,864.41
UM 1625	Tender for medical groups to provide sickness verification services for 2013, 2014 and 2015 to the University of Malta	Medicare Services Ltd			
UM 1684	Tender for the supply, delivery, installation and commissioning of an eye-tracking system for cognitive science research, for the Faculty of Media and Knowledge Sciences, University of Malta	SR Research Ltd	40,860.00	N/A	40,860.00
UM 1689	Tender for external works at the child care facility at the Junior College, University of Malta	Joseph Caruana	88,085.06	N/A	88,085.06
UM 1680	Tender for the supply, delivery and installation of office furniture, produced with environmental friendly materials and processes, for the University of Malta	FXB Limited	13,610.76	N/A	13,610.76
UM 1692	Tender for the supply, delivery, installation and commissioning of a manual rotary microtome for the Department of Physiology and Biochemistry at the University of Malta	Evolve Limited	6,727.00	N/A	6,727.00

UNIVERSITY OF MALTA

In accordance with regulation 20 (Procurement Procedures for Contracting Authorities) (2) of LN 296/2010 (Public Procurement Regulations 2010), the following are tenders awarded by the University of Malta and procurement effected through the Direct Order procedure from January till December 2013.

4th October, 2013

UM 1683	Tender for plastering, window sills and aluminium works at the FEMA block b extension at the University of Malta	Arthur Xuereb	44,508.47	N/A	44,508.47
UM 1688	Tender for internal finishing works at the FEMA Block B extension building at the University of Malta	Project Technik Ltd	103,703.88	N/A	103,703.88
UM 1676	Tender for the provision of low-emission transport services of various articles of furniture and equipment from University of Malta stores in Malta to the University Campus and final delivery to indicated buildings at the University of Malta	Curmi Transport Services	28,197.80	N/A	28,197.80
UM 1686	Tender for the supply, delivery, installation and commissioning of cooled incubators for the Department of Physiology and Biochemistry at the University of Malta	Levo Laboratory Services Ltd	6,477.20	N/A	6,477.20
UM 1695	Tender for the supply, delivery and installation of office furniture, produced with environmental friendly materials and processes, for the University of Malta	L&A Camilleri Ltd	16,385.80	N/A	16,385.80
UM 1687	Tender for the supply, delivery, installation, testing and commissioning of mechanical and electrical services for the FEMA Block B extension, University of Malta	Kencar Co. Ltd	73,748.37	N/A	73,748.37
UM 1707	Tender for the upkeep and cleaning of the outside areas on the campuses of the University of Malta and the Junior College in an environmentally manner	Gafa Saveway Cleaners Ltd	73,667.80	N/A	73,667.80
UM 1709	Tender for the supply and delivery of uniforms for beadles and reception staff at the University of Malta	Yorkie Clothing Industry Ltd	15,629.66	N/A	15,629.66
UM 1708	Tender for the supply of skips and collection of pruned branches on the campuses of the University of Malta in an environmentally friendly manner	Euro Clean Waste Services	14,255.93	N/A	14,255.93

Lista ta' *Direct Orders* minn Jannar sa Diċembru, 2013
List of Direct Orders approved from January till December 2013

Data ta' Approvazzjoni *Date of Approval*	*Suġġett* *Subject*	*Mogħtija lil* *Awarded to*	*Prezz Mingħajr VAT f'€* *Price Excluding VAT in €*	*Varjazzjonijiet iżjed minn %5* *Variations over 5 %*	*Prezz Totali f'€* *Total Price in €*
07/01/2013	Procurement of a Potentiometer	Gamry Instruments - USA	17010.00	N/A	17010.00
12/01/2013	Provision of Library Information Access	Elsevier Information Services	285000.00	N/A	285000.00
12/01/2013	Provision of Library Information Access	Swets Information Services BV	148305.08	N/A	148305.08
12/01/2013	Provision of Library Information Access	EBSCO Information Services BV	615000.00	N/A	615000.00
18/01/2013	Procurement of a multi modal biosignal amplifier	Labo-pharm Ltd ex G. Tec Medical	12920.00	N/A	12920.00
29/01/2013	Restoration of Tower Clock at the Valletta Campus	Mr. Stephen Zammit	13200.00	N/A	13200.00
06/02/2013	Procurement of Dental Compressor	Labo-pharm Ltd ex Kaeser Gmbh	8255.00	N/A	8255.00
20/02/2013	Procurement of a Combined Shredder/Chipper	Martin Grima Limited	6694.92	N/A	6694.92
06/06/2013	Rental of Venue for holding KT & IPT Seminars	Victoria Hotel (AX Holdings)	12321.19	N/A	12321.19
21/02/3013	Purchase of Automated Microtome	Precisionary Instruments Inc - USA	10722.03	N/A	10722.03
26/02/2013	Purchase of Specific - 80 Deg. C Freezer	Gresellschaft Fur Labortechnik GMBH	10341.90	N/A	10341.90
27/02/2013	Purchase of a CTD Profiler	Ecoserve Malta Ltd	12767.00	N/A	12767.00
06/03/2013	Licensing of Primo an Bx recommender Software	Ex- Libris UK	58175.00	N/A	58175.00
13/05/2013	Purchase of Oil Free scroll Compressor	Joseph Cachia and Sons - Malta	8500.00	N/A	8500.00
18/04/2013	Purchase of an Aerial Imagry Processing Software	Planetek Italia S.r.l.	10000.00	N/A	10000.00
03/05/2013	Supply and delivery of Coastal Drifters	RS Acqua Ltd - UK	6155.00	N/A	6155.00
03/05/2013	Supply and delivery of Open Water Drifters	RS Acqua Ltd - UK	6045.00	N/A	6045.00
06/05/2013	Procurement of Library Software Maintenance	Ex- Libris UK	25423.73	N/A	25423.73
09/05/2013	Renewal of Software Licence for the Mech. Eng.	Ansys UK Limited	6950.00	N/A	6950.00
28/05/2013	Purchase of Heat Transfer measuring equipment	Hukseflux Thermal Sensors BV	6970.34	N/A	6970.34
29/05/2013	Purchase of Controller Systems for the EPC Dept	dSPACE GmbH - Germany	11450.00	N/A	11450.00
29/05/2013	Purchase of Motion Capture System for Podiatry Dept.	Vicon Limited - UK	26160.00	N/A	26160.00
11/06/2013	Purchase of a 20 bin Collator for the Printing Unit	Messers PFBE Ltd - UK	40000.00	N/A	40000.00
18/06/2013	Purchase metereological equipment for Built Dept.	Messers Omni Instruments Ltd - UK	9195.73	N/A	9195.73