MINISTERU GĦALL-AFFARIJIET BARRANIN

Lista ta' offerti dipartimentali, kwotazzjonijiet, *direct orders* u varjazzjonijiet mogħtija mill-Ministeru għall-Affarijiet Barranin matul il-perjodu mill-1 ta' Lulju, 2016 sal-31 ta' Diċembru, 2016 skont ir-Regolament 20 (2) tal-Kuntratti Pubbliċi u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011 maħruġa mill-MFEI.

Id-9 ta' Frar, 2017

MINISTRY FOR FOREIGN AFFAIRS

List of departmental tenders, quotations, direct orders and variations awarded by the Ministry for Foreign Affairs during the period from 1st July, 2016 to 31st December, 2016 in terms of Regulation 20 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

9th February, 2017

Offerti/*Tenders*

Ref. Nru. *Ref. No.*	Suġġett tal-Offerta *Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
TMFA 002/2015	Supply, Delivery & Installation of Energy Efficient Air-Conditioning System within the Left Wing on Melita Street, Ministry for Foreign Affairs	16/11/2016	Kencar	13,846.00
TMFA 002/2016	Tender for a period contract for the leasing of energy efficient Multifunction Printing Machines for a three (3) year period at the ministry for foreign affairs (MFA)	18/11/2016	Image Systems Ltd	Lot 1 - €9,850.00* each Lot 2 - €5,550.00* each

* Indicative quantity being used for evaluation purposes only. Actual charges will be based on the machine's actual count multiplied by the price per sheet indicated in the bidder's offer.

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 l-VAT *Contract Value - Excl. VAT*
023/2016	Supply and delivery of POE Switches for the Ministry for Foreign Affairs	8/8/2016	ICT Ltd	€4,127.46
045/2016	Supply and delivery of Access Points and Power Injects for the Ministry for Foreign Affairs	1/12/2016	PTL Ltd	€2,660.00

Direct Orders

Ref. Nru. *Ref. No.*	Suġġett tad-*Direct Order* *Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
DO 050	Accommodation for Maltese Head of State visit to Australia 9 - 24 July 2016	04/07/2016	Parmelia Hilton Perth; Hilton Adelaide; The Westin Sydney; The Westin Melbourne	€35,165.00

Ref. Nru. *Ref. No.*	Suġġett tad-*Direct Order* *Subject of Direct Order*	Data tal-Approvazzjoni *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
DO 051	Renewal of Insurance policy for the Chancery (Embassy), the Official residence and Official Car at the Embassy of Malta in Washington	07/07/2016	Sahouri Insurance and Financial	$14,228 equivalent to approx €12,511.43
DO 052	Accommodation for Tunisia Civil Servants on Scholarship in Malta 24 July - 27 August 2016	13/07/2016	Messrs NSTS	€8,000.00
DO 053	Transportation during President of Malta's visit to Australia 9 - 25 July 2016	08/07/2016	Messrs Murray's	AU$38,322 equivalent to €25,726.37
DO 054 - cable internet	Cable internet connection for the Permanent Mission in New York - for 6 months	14/07/2016	Messrs Time Warner Cable	Cable Internet for 6 months USD 3,324 (approx €3,008)
DO 055 - fibre internet	New internet connection for the Permanent Representation of Malta to the UN in New York - for 3 years - fibre internet	14/07/2016	Messrs Time Warner Cable	Fibre internet for 3 years USD54,500 (approx €49,309
DO 057	Provision of Insurance Policy on the High Commission London Residence	18/07/2016	Messrs Tower Gate Insurance	£7,184.55 equivalent to circa €8,550
DO 062	Commissioning, Manufacturing, Delivery and Installation of Glass Panes and Doors at the Ministry for Foreign Affairs	09/08/2016	Messrs Tower Aluminium Ltd	€13,810 excl VAT
DO 063	Painting including scaffolding for the staircase at Palazzo Parisio	12/08/2016	Messrs Clipso Ceiling & Wall	€12,089 incl VAT
DO 065	Refurbishment of the second bathroom at the Ambassador's Official Residence in Washington	12/08/2016	Messrs United Kitchen and Bath	€13,158.87
DO 067	Renewal of Smartnet Licenses of various Embassies	17/08/2016	Messrs PTL	€7,829.42 excl VAT
DO 068	Messrs International Translation Agency Limited	18/08/2016	Messrs International Translation Agency Limited	€30,000 excl VAT
DO 069	Provision of security guards for the Chancery and the official residence a the High Commission in New Delhi	31/08/2016	Messrs Karma Solutions PVt	approx €10,500
DO 070	Provision of Accommodation for MEDAC's Master in Diplomacy Students for 270 nights from 23rd September 2016 to 19 June 2017 and option of two additional Units for the same duration	25/08/2016	Messrs Falcon Tours Ltd (NSTS)	€60,885 excl VAT and €5,535 (for each unit) for the option of two additional units
DO 071	Upgrade of Internet Connection at the Embassy of Malta in Washington	29/08/2016	Messrs Global Capacity	€9,490.10
DO 073	Flights for delegation to Bangkok 12-15 October 2016	16/09/2016	Messrs Tristar Travel	€14,970.00

Ref. Nru.	Suġġett tad-*Direct Order*	Data tal-Approvazzjoni	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Ref. No.	*Subject of Direct Order*	*Approval Date*	*Contractor's Name*	*Contract Value Excl. VAT*
DO 074	Upgrade of Internet Connection at the Embassy of Malta in Tel Aviv	26/09/2016	Messrs Expereo	$37,740 equivalent to €33,654.17
DO 075	Upgrade of Internet Connection at the Embassy of Malta in Ramallah	27/09/2016	Messrs Paltel	€9,984.00
DO 076	Procurement of Flags for the State Visits from Bulgaria and Kosovo and visits from Holland and Slovakia	14/10/2016	Messrs Mompalao Ltd	€12,460 incl VAT
DO 077	Purchase of 7 Diletta Visa Printers	28/10/2016	Messrs Diletta Maschinentechnik GMBH	€6,355 excl VAT
DO 083	Provision of furtniture for the Abu Dhabi Residence	22/11/2016	Messrs Mukhar Al Awaiel	€49,029.02
DO 085	New Internet Connection for the New Embassy of Malta in Ankara, Turkey	02/12/2016	Messrs Expereo	€22,750.00
DO 086	Upgrade of the Internet Connection at the Embassy of Malta in Algiers	06/12/2016	Messrs Expereo	€102,600.00

Varjazzjonijiet/*Variations*

Ref. Nru tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	Varjazzjoni % mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	*Contract Name/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
NIL	NIL						

MRIEĦEL ENTERPISE ZONE FOUNDATION

Lista ta' offerti mogħtija minn Mrieħel Enterprise Zone Foundation matul il-perjodu mill-l-1 ta' Jannar, 2016 sat-30 ta' Ġunju, 2016 skont ir-Regolament 20 (2) tal-Kuntratti Pubbliċi u skont l-istruzzjonijiet mogħtija fiċ-Ċirkulari 11/2011 tal-11 ta' Ottubru, 2011 maħruġa mill-MFEI.

Id-9 ta' Frar, 2017

MRIEĦEL ENTERPISE ZONE FOUNDATION

List of tenders awarded by the Mrieħel Enterprise Zone Foundation during the period from 1st January, 2016 to 30th June, 2016 in terms of Regulation 20 (2) of the Public Procurement Regulations and in accordance with instructions issued through MFEI Circular 11/2011 dated 11th October, 2011.

9th February, 2017

Ref. Nru. tal-Offerta	Isem l-Offerta/ Suġġett tal-Offerta	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
Tender Ref. No.	*Tender name/Subject of tender*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	Legal Services - Setting up of Foundation, searches & registration fee	15/3/2016	Ganado Advocates	€5036.79
2	Legal Services - Operations	20/4/2016	Ganado Advocates	€5000

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, *direct orders* u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn bejn l-1 ta' Lulju, 2016 u l-31 ta' Diċembru, 2016 skont ir-Regolament 20 (2) tar-Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi.

Id-9 ta' Frar, 2017

WATER SERVICES CORPORATION

List of tenders, direct orders and variations awarded by the Water Services Corporation during the period between 1st July, 2016 and 31st December, 2016 in terms of Regulation 20 (2) of the Public Procurement Regulations 2010.

9th February, 2017

Offerti
Tenders

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
T/5/16	Combined Stator cut off and puller	8-Jul-16	ETAS & S Ltd	79,840.00
T/9/16	Surface pump for Gozo Polishing Plant	4-Jul-16	JP Baldacchino & Co. Ltd.	3,014.90
T/26/16	Shaft alignment tool kit c/w display unit	14-Jul-16	Global Supplies Ltd.	8,925.00
T/22/16	Uniforms for Regions, treatment plants and RO Plants	8-Aug-16	PF Services Ltd.	25,169.20
T/8/16	Sewage pipes inspection cameras CCTV	22-Jul-16	Test & Measurement Instrumentation Ltd.	29,960.00
T/25/16	Heavy duty industrial metal turning lathe	22-Jul-16	Shapiro Enterprises Ltd	8,200.00
T/27/16	Citric Acid Monohydrate for RO Plants	10-Aug-16	Ortis Ltd.	26,527.50
T/28/16	Radioactive testing of water samples	9-Aug-16	Environmental Monitoring Services Ltd	5,120.00
T/32/16	Fibreglass reinforced plastic pipes, fittings and pipe fittings	5-Aug-16	Silvercraft Products Ltd.	73,790.00
T/16/16	Manhole Covers 600mm x 450mm, 600mm x 900mm	17-Aug-16	Joseph Cachia & Son Ltd.	17,308.50
T/16/16	Manhole Covers 380mm x 230mm	16-Aug-16	Anton Zarb	1,612.80
T/36/15	Cable trays and accessories	13-Sep-16	ESS Ltd.	15,072.46
T/23/16	YAGI antennas for SCADA Ripex radio modems	6-Sep-16	Joseph Bugeja	22,400.00
T/29/16	Fibre optic communications equipment - Bahrija & Sta. Katerina	31-Aug-16	Tektraco Ltd.	15,076.71
T/10/2016	Gunmetal banjoes 20mm/25mm	28-Sep-16	AFS Ltd	37,760.00
T/34/16	Bitumen emulsion - period contract	16-Sep-16	JP Baldacchino & Co. Ltd.	14,040.00
CT 2226/15	Ductile Iron Fittings to EN 545 - Period Contract	20-Sep-16	JP Baldacchino & Co. Ltd.	167,032.15

Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor*	*Contract value in € excl. VAT*
CT 3015/16	Panels and Cables for Wied il-Kbir/ Tal-Hlas/Ta Cenc Pumping Stations	31-Aug-16	ETAS & S Ltd	172,100.00
T/36/16	u-PVC pipes and fittings	5-Oct-16	Superior Pipeline Products Ltd	25,144.67
T/43/15	Stainless Steel repair clamps 61-64mm	5-Oct-16	Superior Pipeline Products Ltd	10,552.00
T/37/16	Surveying and maintenance on submarine pipelines	2-Nov-16	Boat Maintenance Malta Ltd	39,520.00
T/38/16	Energy Efficient Servers for SSTP	5-Oct-16	Sirap Ltd	6,998.00
CT 2073/16	Sulphuric Acid for RO plants	19-Oct-16	Chimitex SPA	358,400.00
T/44/15	Pipe Locators	11-Oct-16	Joseph Bugeja	21,748.90
T/39/2016	Gas Cylinders (framework agreement)	26-Oct-16	Multigas Ltd	11,506.70
T/42/16	Autoclave	17-Nov-16	Enviromed Ltd.	10,900.00
CT 2053/16	Gunmetal Squarehead stopcocks 20mm - 25mm	16-Nov-16	Talis-UK Ltd.	223,580.00
CT 2117/16	Ferric chloride for SSTP	18-Nov-16	Chimitex SPA	1,922,110.17
T/24/16	Anti-Scalant for GPP	14-Dec-16	LW srl	15,598.08
T/41/15	Woltmann Meters - 50mm	19-Dec-16	AFS Ltd.	1,964.20
T/41/15	Woltmann Meters - 40mm	22-Dec-16	Joseph Cachia & Son Ltd.	2,851.32

Direct Orders
Direct Orders

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
WSC 525/16	Pressure Exchangers	12-Jul-16	ERI Energy Recovery Inc	71,935.00
WSC 365/15	Trenching works at Zebbug	29-Jul-16	Road Servicing Ltd	6,839.86
WSC 493/16	Plasson metal fittings for PE pipes	8-Jul-16	JP Baldacchino & Co. Ltd.	26,741.05
WSCD 614/16	Polymer for SSTP	18-Jul-16	Tillmanns SpA	98,415.00
WSC 668/16	Actuators + valve and control units Gozo 2nd class water	21-Jul-16	NB Engineering Services Ltd.	8,735.00
WSCD 540/11	Spare parts for Turo Pumps	25-Jul-16	Turo Italia SPA	28,680.00
WSC 683/16	Polymer Preparation Unit for North STP	25-Jul-16	Ecomac Srl	13,500.00

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
WSCD 651/15	Spare Parts for Biogas Generator at SSTP	26-Jul-16	Melita Power Diesel Ltd.	41,228.04
WSC 182/16	Single Chain low headroom hoists	29-Jul-16	Gaetano Caruana Ltd.	6,908.00
WSCD 1147/14	Spare parts for Biogas Generator No 1 at SSTP	28-Jul-16	Melita Power Diesel Ltd.	7,125.53
WSC 543/14	Spare Parts for Atlas Copco Compressors	2-Aug-16	Atlas Copco Italia SpA	11,696.35
WSC 1186/15	Archeological monitoring Victoria - Kercem, Gozo	31-Aug-16	ECA Consultantls Ltd.	38,135.59
WSCD 573/13	Spare Parts for Andritz Cenrifuges installed at GSTP	5-Aug-16	Andritz Frautech S.R.L.	21,092.50
WSC 742/16	ARAD Meters Mechanisms	17-Aug-16	AFS Ltd	11,215.86
WSCD 738/16	Cleaning of an inactive 30" sewer main at Marsa	11-Aug-16	Hydrorocks Cont Co Ltd	28,000.00
WSC 732/16	Archaelogical monitoring Sliema - ta' Qali	17-Aug-16	Kim Muscat	36,789.83
WSC 779/16	Microsoft 3-year Enterprise Mobility Suite	16-Aug-16	Computer Solutions Ltd.	20,563.50
WSC 1071/15	Repair works to Fiddien reservoir Roof	19-Aug-16	Simon Sammut	61,358.47
WSC 655/16	Trenching works at Rabat, Malta (Nigret)	6-Sep-16	Philip Agius & Sons	213,905.81
WSCD 766/16	Air Conditioning Units at the Biofor electrical room at ta' Barkat SSTP	19-Aug-16	CAS Cassar Airconditioning Systems	13,210.89
WSC 788/16	Trenching works at Sannat, Gozo	30-Aug-16	Gatt Tarmac Ltd	63,624.31
WSC 893/15	Elechlorination Unit	24-Aug-16	Mekorot Development & Enterprises Ltd.	150,000.00
WSC 806/16	BSc Information technology Course - Shaun Grima	9-Sep-16	Domain Academy Ltd	7,500.00
WSC 871/16	Leasing and buy out of Car Kia Optima	14-Sep-16	Forte	39,900.00
WSC/DSM 657/16	spare parts for DICKOW pumps NCLHD 26/210	9-Sep-16	Dickow Pumpen KG	7,766.00
WSC 678/16	Internal and external fans for pump's motors	7-Sep-16	GE Power Conversion	7,599.96
WSCD 171/11	Spare parts for compressors R100 installed at SSTP	12-Sep-16	Mapro International SPA	9,600.00
WSCD 758/15	Spare parts for HACH Lange process instruments at GSTP	9-Sep-16	LEVO Lab Services Ltd.	12,051.00
WSCD 764/16	Conveyor belt for SSTP machinery	19-Sep-16	Savi SRL	24,238.00

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
WC 682/16/1 - WSC 694/16	20mm Gunmetal Stopcocks	11-Sep-16	Milton Grange Ltd.	10,104.00
WSCD 395/16	Trenching works at Fgura	26-Sep-16	Asfaltar Ltd	27,106.71
WSCD 848/16	Chemicals for Plant Commissioning	30-Sep-16	Protecno srl	37,446.00
WSCD 592/14	Waste Handling services SSTP & NSTP (jan/Aug 2016)	29-Sep-16	UMAN Group Ltd.	205,520.00
WSCD 711/16	Radio equipment for reservoirs	30-Sep-16	Racom SRO	39,618.00
WSCD 1051/15	Spare parts for screw conveyors installed at STPs	5-Oct-16	Definitive Ecology Srl	33,985.00
WSCD 354/16	Sewer trenching works at Zabbar	5-Oct-16	SM Contractors Ltd.	21,427.41
WSCD 784/16	Sewer Trenching at Mqabba	4-Nov-16	E. Mifsud & Sons Ltd.	50,665.61
WSC 802/16	Tee Socket flanged 700 x 250mm	4-Oct-16	JP Baldacchino & Co. Ltd.	7,960.00
WSCD 158/11/2	Spare parts for Aerzen Blowers installed at SSTP	10-Oct-16	Aerzen Italia srl	68,793.26
WSCD 608/16	Calibration and services of Gas detection equipment (exc spares)	10-Oct-16	Life Safety Distribution AG	19,200.00
WSC 823/13	Renewal & Upgrade of licences and additional nodes ManageEngine service desk	7-Oct-16	Zoho Corporation Pvt Ltd.	15,310.00
WSCD 182/15	Sewer trenching works at Paola	11-Oct-16	V & C Contractors Ltd.	18,122.79
WSC 162/15	Trenching works at Paola	11-Oct-16	V & C Contractors Ltd.	6,563.08
WSC 494/13 FF	Legal Services to Board of Directors - Consultancy?	14-Oct-16	Mifsud Bonnici Advocates	13,620.00
WSC 662/15	Consultancy services on EU Funds	14-Oct-16	Europeanfunds.info	96,000.00
WSC 904/16	Spare parts for Guinard V220 pumps	18-Oct-16	Clyde Union SAS	74,370.00
WSC 682/16/1	Gunmetal Stopcocks - 20mm	18-Oct-16	Milton Grange Ltd.	7,262.25
WSCD 315/16	Spare parts for Grundfos Pumps at STP	19-Oct-16	GM Treble (Malta) Ltd.	18,302.08
WSCD 367/13	Spare parts for Andritz centrifuges at SSTP	20-Oct-16	Andritz Frautech S.R.L.	69,042.66
WSCD 892/16	Spare parts for compressor R100	20-Oct-16	Mapro International SPA	9,620.00
WSC 1043/12	Construction of Steel platform at RO Pembroke	24-Oct-16	SKS Ltd.	101,143.75
WSCD 672/15	Spare parts for Milton Roy mixing equipment - SSTP	26-Oct-16	Archimede srl	14,093.00
WSC 917/16	Bearings from Flowserve Pumps	26-Oct-16	Flowserve Spain S.L.	11,483.34
WSC 958/16	Waterproofing Lapsi RO Roof	28-Oct-16	Flock Image Co. Ltd.	24,504.24
WSCD 778/16	Trenching works at Sta. Venera	28-Oct-16	Central Asphalt Ltd.	38,454.98

Numru ta' Referenza tad-*Direct Order*	Isem tad-*Direct Order*/ Suġġett tad-*Direct Order*	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Order Reference Number	*Direct Order Name/Subject of Direct Order*	*Approval Date*	*Contractor*	*Contract value in € excl. VAT*
WSCD 161/11	Trenching works at Fgura	1-Nov-16	Asfaltar Ltd	30,440.97
WSC 462/16	Ondeo transmitters	18-Nov-16	SUEZ Environment Smart Solutions	855,000.00
WSC 873/16	Trenching works at B'Buga	2-Nov-16	V & C Contractors Ltd.	42,694.81
WSC 317/10	Maintenance on Dakar Time attendance hardware & software	3-Nov-16	Dakar Software Systems	52,216.81
WSC 462/16	Cybles LRF	22-Nov-16	Itron	56,500.00
WSCD 870/16	GRP enclosed Telemetry Outstation	8-Nov-16	ETAS & S Ltd	12,640.00
WSCD 1147/14	Exhaust Gas Heat exchanger for Giogas Generator No 1 at SSTP	17-Nov-16	Melita Power Diesel Ltd.	18,301.00
WSC 140/16	Repairs & Maintenance of the Ta' Kandja Lifts	2-Nov-16	Schindler Ltd.	130,320.00
WSCD 1026/16	Allen Bradley Electrical Equipment for STPS	23-Nov-16	ETAS & S Ltd	98,088.98
WSC 963/16	Radioactivity testing on water samples	7-Dec-16	Public Health England	11,464.00
WSC 977/14	PRVs Dorot Bronze bodies	14-Dec-16	Dorot Management Control Valves Ltd	11,366.40
WSC 1120/16	Ondeo transmitters	14-Dec-16	SUEZ Environment Smart Solutions	31,500.00
WSC 795/16	Trenching works at Sannat, Gozo	26-Dec-16	Gatt Tarmac Ltd	66,743.81
WSC 569/15	Powerflex Variable Speed Drive for Ta' Qali Booster	27-Dec-16	ETAS & S Ltd	11,856.24

Varjazzjonijiet
Vaiations

Numru ta' Referenza tal-Kuntratt	Isem tal-*Kuntratt*/ Suġġett tal-Kuntratt	Data ta' Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjoni f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
Contract Reference Number	Contract Name/ 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 2032/2014	Polymer for Gozo STP	28/06/2016	Chemic Ltd	89%	38,475.00	34,200.00	72,675.00
CT 2037/1204	Collection and disposal of de-watered sludge from Gozo STP	7/12/2016	KIP Gozo	56%	149,340.00	83,898.30	232,238.30