KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2019, u l-31 ta' Diċembru, 2019, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) tal-2016 u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

Il-25 ta' Settembru, 2020

WATER SERVICES CORPORATION

List of tenders, direct orders and variations awarded by the Water Services Corporation during the period between 1st July, 2019, and 31st December, 2019, in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

25th September, 2020

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/21/18	Laboratory and DPU Analytical Equipment - FOG Portable Analyzer (lot 13)	1-Oct-19	Tektraco Ltd	78,213.42
T/42/18	Steel Bolts and Nuts	9-Aug-19	Milton Grange Ltd	24,234.00
CT 2196/18	Sulphuric Acid	16-Jul-19	Chimitex spa	538,740.00
T/107/18	Strainers	10-Jul-19	AFS Ltd	2,514.42
T/35/19	Framework Agreement - Gas Cylinders for use with laboratory instruments	16-Jul-19	Multigas Ltd	20,253.47
T/30/19	250A soft starters and variable speed drives	17-Jul-19	ETAS & S Ltd	28,800.00
T/50/19	Supply and installation of a new HDPE Pipe on the Gozo submarine pipeline	1-Aug-19	Sub Sea Services Snc	418,200.00
T/36/19	Insulating waterproofing material for Naxxar district office	24-Jul-19	Malta Pro Waterproofing Ltd	13,230.00
T/120/19	Wrapping services of fiberglass reinforced plastic pipes and fittings	24-Jul-19	Silvercraft Products Ltd	79,380.00
T/18/19	Sidewalk Plastic Stopcock Covers - Blue	13-Aug-19	Suzhou Everich Imp & Exp Co. Ltd	35,700.00
T/52/18	Instumentation Ball valves and tube fittings	29-Aug-19	Global Brick j.d.o.o.	12,159.86
T/43/19	Supply of material and the rental of various excavation machinery	22-Aug-19	Green Building Solutions Ltd	334,330.00
T/39/19	Legionella Analysis Media Supplements	19-Aug-19	Orme Scientific Ltd	10,320.00
T/119/18	Billboards, Plaques, Stickers and media publicity - EAFRD funding programme	13-Sep-19	Communique' Ltd	10,608.00
T/119/18	Design,production and supply of plaques	13-Aug-19	Zaffarese Signs & Display Ltd	160.00
T/32/19	Rotary Vane Compressors	14-Aug-19	AG Industrial Solutions	6,735.00

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'€ esklużа l-VAT *Contract value in € excl. VAT*
T/15/19	Audit Monitoring of Pesticides in Potable Water	4-Sep-19	ALS Czech Republic sro	22,550.00
T/15/19	Audit Monitoring of Pesticides in Potable Water - Organic Analysis	4-Sep-19	CADA & Sunlab	5,750.00
T/42/2019	Dual Motor Control Panels	1-Oct-19	ETAS & S Ltd	39,160.00
T/46/2019	Centrifugal Single Stage Impeller Surface Pumps (Horizontal Version)	1-Oct-19	AFS Ltd	11,839.26
T/66/2019	1.5T Electric Forklifter	1-Oct-19	UNEC Ltd	16,800.00
T/60/2019	Fibre Optic Cable and Accessories New Water Project North	7-Oct-19	Tektraco Ltd	154,315.97
T/96/19	Wall Mounted Indoor Potable Water Dispensers	4-Oct-19	MIW Water Cooler Experts	216,990.00
T/40/19	DI Fittings to EN 545 - Period Contract	7-Oct-19	JP Baldacchino & Co. Ltd	223,414.28
T/74/2019	Brand New Excavator with Swing Boom Complete with Long Stick and Accessories	28-Oct-19	SR Services Ltd	109,790.00
T/72/19	New Backhoe Loader	28-Oct-19	UNEC Ltd	100,514.23
T/73/19	Long Wheelbase Tipper Truck equipped with a hydraulically operated knuckle boom crane comprising winch	28-Oct-19	UNEC Ltd	237,361.50
T/64/19	Endpoint Security Platform incl maintenance and training	2-Oct-19	Computime Ltd	93,742.00
T/63/19	PPR Manifolds (Framework Agreement)	14-Oct-19	Aquatherm (Malta) Ltd	397,649.10
T/89/19	Application of Lightweight spray-on solution Marsa ex-works	8-Oct-19	XN-TEQ Co. Ltd	33,498.45
T/29/19	Motor Control Centre for Xama' WWPS	10-Dec-19	ETAS & S Ltd	69,700.00
T/31/19	Motor Control Centre for Bbugia WWPS	30-Oct-19	ETAS & S Ltd	79,800.00
T/67/19	Brackets for Plastic Manifolds	9-Oct-19	Aquatherm (Malta) Ltd	12,240.00
T/78/19	Valves for the RO Plants	29-Oct-19	J Martans Automation	23,604.70
T/78/19	Valves for the RO Plants	28-Oct-19	JP Baldacchino & Co. Ltd	14,686.44
T/79/19	Flat Rubber Gaskets 80mm - 700mm	1-Nov-19	STP Acuster International SL	12,917.35
T/58/19	Centralised UPS for Laboratory	1-Nov-19	Constant Power Solutions	20,970.00
T/81/19	Environmentally Friendly Xenographic Paper	4-Nov-19	J.P.F. Trading Ltd	14,807.20

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/95/19	Mobile Potable Water Dispensers	30-Oct-19	ProAcqua Group srl	48,000.00
T/44/19	400MM PVC-U Pipes	28-Nov-19	New Steel srl	13,200.00
T/90/19	Hot dip Galvanizing of metal structures/items	3-Dec-19	Sider Pre Processing Ltd	39,000.00
T/57/19	U-PVC Pipes and fittings	11-Dec-19	AFS Ltd	2,213.55
T/57/19	U-PVC Pipes and fittings	27-Nov-19	JP Baldacchino & Co. Ltd	5,807.48
T/92/19	Hydraulic Jiggers/Jackhammers and Accessories	10-Dec-19	SR Services Ltd	95,360.66
T/47/19	Surface Boxes (150MM X 150MM)	28-Nov-19	Anton Zarb	121,000.00
T/33/19	De-Watered Sludge Containers	27-Nov-19	UNEC Ltd	60,060.00
T/75/19	Hot Dipped Galvanized Steel Bolts Nuts and washers	3-Dec-19	Ragonesi & Co. Ltd	53,580.00
T/56/19	Gunmetal Self-Tapping Ferrule Straps	10-Dec-19	Talis-UK Ltd	26,966.00
T/51/19	High Pressure Pipes, Fittingd and Accessories	11-Dec-19	AFS Ltd	271,186.66
T/51/19	High Pressure Pipes, Fittingd and Accessories	10-Dec-19	JP Baldacchino & Co. Ltd	48,143.90
T/102/19	Resilient Gate Valves	11-Dec-19	AFS Ltd	42,726.63
T/105/19	Metal Detectors	3-Dec-19	3Tech Ltd	2,289.00

Kwotazzjonijiet/*Quotations*

Threshold għall-Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT.
Jekk awtorità tal-kuntratti tqis li Kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT.
Should a contracting authority deem that a Quotation below the set threshold is of significant importance, it can also be included.

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Quot 22/19	Control Panel for Buġibba WWPS	17-Jul-19	ETAS & S Ltd	6,990.00
Quot 28/19	3 wire butt connectors	2-Aug-19	Secom Ltd	9,000.00
Quot 29/19	Anchor Tyton Gaskets - 80mm - 300mm	29-Aug-19	AFS Ltd	5,538.41
Quot 26/19	Pipe extractor tools	1-Oct-19	AFS Ltd	6,179.30
Quot 31/19	Manhole Covers 900 x 600mm	4-Oct-19	MCE Ltd	9,297.00

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Quot 27/19	Petri Dishes	2-Oct-19	AMAS Co. Ltd	6,800.00
Quot 32/19	Manhole Covers 900mm x 900mm	15-Oct-19	MCE Ltd	6,912.30
Quot 34/19	Electric Chain Hoist	3-Dec-19	Lift Turn Move Ltd	8,814.87

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT.
Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Direct Orders stands at €5,000 excl. VAT.
Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/19/5	Wilson Generator	24-May-19	Lexcorp International Ltd	19,875.02
Departmental	Geo-technical Investigations - Triq Dun Karm Psaila, Birkirkara	11-Jul-19	Terracore Geo Services Ltd	5,897.50
Departmental	Hire of Platforms - Ħondoq ir-Rummien Event	12-Jul-19	Pure Concepts	8,250.00
Departmental	Spare parts for Stanley Hydraulic Jiggers	24-Jul-19	SR Services Ltd	6,517.60
Departmental	Implementation of ISO 45001	24-Jul-19	Step	9,985.00
MF 100/19/5	Design and supply of Billboards for EU Projects	2-Jul-19	Pure Concepts	127,910.00
Departmental	Shuttle service at Żonqor Area, Marsaskala	2-Jul-19	Paramount Garage	10,000.00
MF 100/19/5	ServiceDesk Plus Professional Edition and ADSelfService Plus Professional Edition	2-Jul-19	Zoho Corporation BV	21,480.00
MF 100/19/5	50 * SCADA Outstation Panels	8-Jul-19	ETAS & S Ltd	149,900.00
MF 100/19/5	Sonatax SC Sensors	8-Jul-19	Levo Lab Services Ltd	15,000.00
MF 100/19/5	Spare VSDs and SSs for boosters and WWPS	8-Jul-19	ETAS & S Ltd	91,431.75
Departmental	Licence fees for Racom Radio Modems	31-Jul-19	MCA	18,856.80
Departmental	Revised Financial Statement (IFRS 9)	20-Aug-19	Nexia BT	5,500.00
MF 100/19/5	Resilient Gate Valves - 80-350mm	15-Jul-19	Ragonesi & Co. Ltd	171,251.61
Departmental	Xtract IS Ultimate Renewal Licence	2-Aug-19	Theobald Software GmbH	6,540.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/19/5	Temporary waste handling services for NSTP and SSTP	26-Jul-19	Ally Cabs Ltd	171,000.00
Departmental	Trenching works at an 'unnamed' rural road in Mtahleb l/o Rabat	2-Oct-19	Rabat LC	5,745.28
MF 100/19/5	Frequency Convertors for WWTP	2-Aug-19	ETAS & S Ltd	16,632.00
MF 100/19/5	4-wire cyble sensor	2-Aug-19	Itron Global Trading	325,375.00
MF 100/19/5	ABS WW Pumps Spare Parts	2-Aug-19	AFS Ltd	20,147.58
MF/100/19/5	Geo radar investigations to be performed trigeo snc at Ta Landrijiet, Rabat as instructed by SCH	2-Aug-19	Rockcut Ltd	22,000.00
MF/100/19/5	Spare parts for Turo Pumps	5-Aug-19	Turo Italia Spa	38,646.00
Departmental	Seawater RO Membranes	20-Aug-19	LG Chem Europe GmbH	7,451.00
Departmental	Expropriation and Acquisition of Land fees	20-Aug-19	Lands Authority	46,295.00
Departmental	Resilient Gate Valves - 600mm	8-Aug-19	Valdro Trading Agency	9,986.00
Departmental	Print and digital advertisement in South EU Summit Magazine	16-Aug-19	Be Communicated	9,500.00
Departmental	Repair of Data Loggers	4-Sep-19	Halma Water Management	5,102.00
Departmental	Spare parts for Cla-val Pilot Valves (PRV)	4-Sep-19	Cla-Val Europe	5,847.00
Departmental	PPR Manifolds	21-Aug-19	Aquatherm (Malta) Ltd	9,993.89
Departmental	Microsoft Server and Office 365 Licensing	30-Sep-19	Smart Technologies Ltd	8,671.33
Departmental	Spares for Cosme Equipment installed at Gozo STP	3-Sep-19	Cosme Srl	6,150.00
Departmental	Spare parts for automatic bar screen for SSTP	3-Sep-19	FB Procedes SAS	8,750.00
Departmental	Danfoss Spares	4-Sep-19	Danfoss SRL	7,453.36
Departmental	Danfoss Spares for APP 5.1 pump	4-Sep-19	Danfoss SRL	9,626.17
Departmental	WSC Stand at the International Food Festival	10-Sep-19	Pure Concepts	9,890.00
100/19/5	LW Floc-305	22-Aug-19	LW srl	40,500.00
100/19/5	Archaeological Monitoring - Pembroke - Ta' Qali Tunnel	22-Aug-19	Jeremy Besancon	25,000.00
Departmental	Trenching works at Triq San Ġużepp, Ħamrun	30-Aug-19	Ħamrun LC	10,764.94
Departmental	Lease of a quarry at Naxxar	9-Sep-19	Angelo Deguara	26,700.00
100/19/5	Upgrade of HPE Backup solution and licences	26-Aug-19	Computime Ltd	74,903.20

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Business Case of continuous improvement for WSC	10-Sep-19	Kaizen Institute	9,900.00
100/19/5	Process instruments and spares from Endress Hauser for STP polishing Plants	26-Aug-19	J Martans Automation	24,042.29
100/19/5	Fibre with epoxy and hardening agent	5-Sep-19	Crown Fiber Glass Ltd	31,670.00
Departmental	Repair Clamps 80 and 100mm	9-Sep-19	Valdro Trading Agency	9,985.36
Departmental	Spare parts for Borger Pumps	13-Sep-19	AFS Ltd	7,533.79
100/19/5	Triq iż-Żonqor, Marsaskala	9-Sep-19	Rockcut Ltd	11,110.13
Departmental	Trenching works at Triq il-Mensija, San Ġiljan	3-Oct-19	San Ġiljan LC	34,974.09
Departmental	PE 25mm Pipes	18-Sep-19	MASA	9,937.00
Departmental	PE 32mm Pipes	18-Sep-19	MASA	9,888.00
100/19/5	Allen Bradley inverters, soft starters and parts for STPs and polishing plants	2-Sep-19	ETAS & S Ltd	286,585.56
100/19/5	Auditing Services for Years 2018	12-Sep-19	Nexia BT	50,000.00
100/19/5	Allen Bradley plc equipment for STPs	2-Sep-19	ETAS & S Ltd	34,952.00
100/19/5	Parts to Service Chlorine and Turbidity On line analysers for SCADA systems	13-Sep-19	Reactilab Ltd	51,931.64
Departmental	Shuttle Service, Triq iż-Żonqor, Marsaskala	17-Sep-19	Paramount Garage	10,000.00
Departmental	2-flap gate	19-Sep-19	Kenneth Darmanin	5,150.00
100/19/5	Siemens process instruments for Gozo STP	5-Sep-19	MF Electrix	26,629.56
100/19/5	Marly spare parts for Cumnija and Gozo Polishing Plants	5-Sep-19	JP Baldacchino & Co. Ltd	24,152.16
100/19/5	Ferric Chloride	18-Sep-19	Chimitex spa	189,600.00
100/19/5	HPE Support Level Agreement on P4330 on storage devices	20-Sep-19	Computime Ltd	16,500.00
Departmental	Digital Advert in South EU Summit Media	25-Sep-19	Be Communicated	6,350.00
100/19/5	Purchase of waterproofing membrane and laying of rrof at IWT	2-Sep-19	EPDS Ltd	12,600.00
Departmental	Fabrication of a metalramp for IWT	17-Oct-19	The Iron Factory	9,979.00
Departmental	Road Licence - Jan 2019	27-Sep-19	Mediterranean Insurance Brokers	5,486.00
Departmental	Insurance - Jan 2019	27-Sep-19	Mediterranean Insurance Brokers	10,572.86
Departmental	Insurance Heavy Vehicles	27-Sep-19	Mediterranean Insurance Brokers	5,070.41

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Insurance - May 2018	27-Sep-19	Mediterranean Insurance Brokers	9,150.36
Departmental	ERI PX-70S spares	14-Oct-19	ERI Energy Recovery Inc	9,353.00
100/19/5	Unscheduled mini bus service at Zonqor, Marsaskala	2-Oct-19	Paramount Garage	100,000.00
Departmental	Olive trees, plants and planters for terrace	10-Oct-19	Green Supplier Ltd	9,601.05
Departmental	Tipping charges on Construction Waste - July and August 2019	16-Oct-19	J & R Skip Hire	6,637.50
100/15/9	String wound cartridge filter elements	7-Oct-19	Ortis Ltd	45,600.00
100/15/9	RT-PCR thermal cycler for Legionella analysis	7-Oct-19	EJ Busuttil Ltd	13,907.09
100/15/9	Spare parts for Flygt pumps	7-Oct-19	Xylem Water Solutions Italia S.r.l.	187,127.00
100/19/5	Spare parts for Atlas Copco compressors	7-Oct-19	Atlas Copco Italia SpA	12,657.69
Departmental	Repair of Data Loggers	22-Oct-19	Halma Water Management	6,463.00
Departmental	Construction material for the civil and upgrading works at Sant'Antnin STP	16-Oct-19	Zammit Concrete Works Ltd	8,506.40
Departmental	Renewal of the CISCO devices management	10-Oct-19	ICT Solutions Ltd	9,000.00
Departmental	Deviation of HT cables at Triq Xrobb l-Għaġin, Żejtun	17-Oct-19	Enemalta plc	8,480.00
Departmental	Certifying of 20 Breathing Aparatus Units	14-Oct-19	Reactilab Ltd	8,650.00
Departmental	Analysis of water samples - Microplastics	24-Oct-19	Eurofins	5,870.00
Departmental	Racom Cellular Routers	25-Oct-19	Racom sro	8,350.00
Departmental	Upgrade of Enemalta substation at SASTP for MBBR	2-Dec-19	Enemalta plc	65,973.00
Departmental	MCAST course for TSS Electricians	17-Oct-19	MCAST	39,000.00
100/19/5	SKF Bearings	16-Oct-19	Scicluna Enterprises Ltd	50,299.05
100/19/5	Spares for Regal Chlorinators	16-Oct-19	Regal Systems International Inc	21,895.00
Departmental	AMM Tools - Bluetooth/NFC Handyboxes	30-Oct-19	Suez Smart Solutions	9,000.00
100/19/5	Flygt spare parts - duckbends	22-Oct-19	Xylem Water Solutions Italia S.r.l.	40,280.00
100/19/5	Pentair Spares for membrane vessels	22-Oct-19	Pentair Water India PVT Ltd	22,918.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/19/5	Trenching works at Trejqet Wied Ta' Mazza, Marsaskala	22-Oct-19	Brenta Lavori Srl	313,425.02
100/19/5	Laboratory Benches	22-Oct-19	Tektraco Ltd	28,316.10
Departmental	Cleaning of filtration tanks - Blower room at Sant'Antnin WWTP	25-Oct-19	MicBros Ltd	6,495.00
Departmental	Trenching works at Triq Marsaxlokk, Żejtun	29-Oct-19	Żejtun LC	13,684.70
Departmental	Flexi Check Valves 150mm and 200mm	12-Nov-19	Superior Pipeline Products Ltd	6,846.20
Departmental	Hire of tail lift vans	28-Oct-19	Burmarrad Commercials Ltd	9,999.90
Departmental	Plate recognition CCTV and Software	7-Nov-19	Alberta FF & SE	6,126.98
Departmental	Vibrair GMB	7-Nov-19	Suez Trattamento Acque spa	9,045.00
Departmental	Woltex Meter Mechanisms	7-Nov-19	Itron Global Trading	9,996.50
Departmental	GE Webspace Additional Licenses	7-Nov-19	ServiTecno srl	9,097.20
Departmental	600mm Socket Bends	4-Nov-19	Valdro Trading Agency	9,958.36
100/19/5	Isophthalic Resin	30-Oct-19	Crown Fiber Glass Ltd	16,956.00
Departmental	150mm x 150mm Surface Boxes	1-Nov-19	Valdro Trading Agency	9,967.70
Departmental	Repair Clamps	1-Nov-19	Valdro Trading Agency	9,950.68
Departmental	Road Licence May 2019	4-Nov-19	Mediterranean Insurance Brokers	9,046.92
Departmental	Road Licence May 2019 April-June	4-Nov-19	Mediterranean Insurance Brokers	5,328.00
Departmental	Insurance June 2019	4-Nov-19	Mediterranean Insurance Brokers	13,861.17
Departmental	Insurance August 2019	4-Nov-19	Mediterranean Insurance Brokers	12,257.26
Departmental	Insurance September 2019	4-Nov-19	Mediterranean Insurance Brokers	10,937.01
Departmental	Insurance May 2019	4-Nov-19	Mediterranean Insurance Brokers	17,083.00
100/19/5	Anionic Polymer	1-Nov-19	Chemic Ltd	12,600.00
100/19/5	Cationic Polymer	1-Nov-19	T4B Services Ltd	55,000.00
Departmental	Maintenance Agreement between 1/12/2017 till 30/11/2018	8-Nov-19	Comsec Ltd	8,741.98
CT 4004/2019	Lease of Land at Quarry 10, Triq tal-Balal, l-Ibraġ - 2nd and 3rd year	24-Oct-19	Nazzareno Sammut	35,000.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
CT 4004/2019	Lease of Land at Quarry 10, Triq tal-Balal, l-Ibraġ - 2nd and 3rd year	24-Oct-19	Peter Sammut	35,000.00
CT 4004/2019	Lease of a quarry at Naxxar - 2nd and 3rd year	24-Oct-19	Angelo Deguara	53,400.00
Departmental	Flanged Tapers	8-Nov-19	Valdro Trading Agency	9,980.42
100/19/5	Contract for services (minor pipe work) - Direct Order - Grezzju Ellul	6-Nov-19	Grezzju Ellul	45,000.00
100/19/5	Contract for services (minor pipe work) - Direct Order - Kal Jos Dimech	6-Nov-19	Karl Jos Dimech	50,000.00
100/19/5	Contract for services (minor pipe work) - Direct Order - Stephen Ellul	6-Nov-19	Stephen Ellul	45,000.00
100/19/5	LW AF-05	6-Nov-19	LW Srl	17,120.00
100/19/5	LW FLOC-305	4-Nov-19	LW Srl	20,250.00
Departmental	Works on concrete airation tanks 1&2 at Sant'Antnin STP	6-Dec-19	Crown Fibreglass	5,232.00
Departmental	Trenching works at Triq Ta' Sannat, Ta' Sannat, Gozo	15-Nov-19	Sannat LC	79,161.62
100/19/5	Endress and Hauser Flowmeters	4-Nov-19	ETAS & S Ltd	41,180.00
Departmental	Repair of Ta' Kandja Lift	15-Nov-19	Schindler Ltd	5,908.86
100/19/5	Grundfos Spare parts	8-Nov-19	Tua Engineering Ltd	190,725.63
Departmental	Purchase of Tablets for Meter Section	15-Nov-19	FGL Information Tech Ltd	7,900.00
Departmental	Vanguard Belt-Screen	22-Nov-19	Nuove Energie srl	8,735.50
Departmental	Flange Adapters	22-Nov-19	Viking Johnson	9,948.00
100/19/5	FarmWaste Equipment	15-Nov-19	CRI-MAN	299,342.31
Departmental	Trenching works at Triq tal-Għajn, Fontana, Gozo	12-Dec-19	Fontana LC	18,072.04
Departmental	Purchase of clips and fittings for fiber optic cable for micro-tunnel between Ta' Barkat and Sant'Antnin	22-Nov-19	Tektraco Ltd	8,569.00
Departmental	Fiber optic cable installation in micro-tunnel between Ta' Barkat and Sant'Antnin	22-Nov-19	Tektraco Ltd	7,000.00
Departmental	Purchase of fiber optic cable for micro-tunnel between Ta' Barkat and Sant'Antnin	22-Nov-19	Tektraco Ltd	8,940.00
Departmental	Maintenance, Repair and Consumables - Thermo Scientific ICPQ ICP MS	28-Nov-19	Al-Nibras Ltd	6,446.06
Departmental	Supply of an Inverter Panel for SSTP IPS aeration	3-Dec-19	ETAS & S Ltd	7,492.00
Departmental	CAVE Limited	3-Dec-19	Cave Ltd	9,750.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Purchase of Defibrillator for Luqa HQ	3-Dec-19	Technoline Ltd	5,356.76
Departmental	Purchasing of Hydrostatic Level Sensors for SCADA - 3	3-Dec-19	ETAS & S Ltd	6,974.20
Departmental	'Purchasing of ABS WW Pumps Spare Parts	3-Dec-19	AFS Ltd	8,946.81
100/19/5	Purchase of 600 mm Ductile Iron Pipes required for Ċirkewwa to Ta' Qali trunk main	11-Dec-19	JP Baldacchino & Co. Ltd	240,450.00
100/19/5	Contract for services - minor pipe works - Mr Paul Calleja	5-Dec-19	Paul Calleja	33,898.31
100/19/5	Contract for services - minor pipe works - Mr Mark Micallef	5-Dec-19	Mark Micallef	33,898.31
100/19/5	Contract for services - minor pipe works - Mr Raymond Calleja	5-Dec-19	Raymond Calleja	33,898.31
Departmental	Renewal of main from Ċirkewwa RO to Ta' Qali Reservoir	23-Dec-19	Infrastructure Malta	167,792.63
MF/100/19/5	Nidec Spare Parts	9-Dec-19	Nidec ASI spa	37,760.00
Departmental	600mm manhole covers for IM project	30-Dec-19	Joseph Caruana Co. Ltd	9,953.67
5000/20	Various Chemicals	23-Jun-20	LW Srl	276,340.00

Varjazzjonijiet/*Variations*

Varjazzjonijiet li jaqbżu l-valur tal-kuntratt oriġinali b'iżjed minn 5%
Variations exceeding the original contract value by more than 5%

Numru ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Name/ Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
T/92/19	Hydraulic Jiggers/ Jackhammers and Accessories	10-Dec-19	SR Services Ltd	41.60%	95,360.66	39,670.16	135,030.82
T/51/19	High Pressure Pipes, Fittings and Accessories	11-Dec-19	AFS Ltd	18.30%	271,186.66	49,559.60	320,746.26
T/51/19	High Pressure Pipes, Fittings and Accessories	10-Dec-19	JP Baldacchino & Co. Ltd	20%	48,143.90	9,634.73	57,778.63

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, kwotazzjonijiet u direct orders mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2020, u t-30 ta' Ġunju, 2020, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (L.N. 352/2016) tal-2016 u skont struzzjonijiet maħruġa b'Ċirkulari tad-Dipartiment tal-Kuntratti Nru. 2/2017.

Il-25 ta' Settembru, 2020

WATER SERVICES CORPORATION

List of tenders, quotations and direct orders awarded by the Water Services Corporation during the period between 1st January, 2020, and 30th June, 2020, in terms of Article 111 (2) of the Public Procurement Regulations 2016 (L.N. 352/2016) and in accordance with Contracts Circular No. 2/2017.

25th September, 2020

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/85/19	Renewal of water main in Triq il-Wardija, Qala, Gozo	3-Jan-20	Little Rock Quarry Ltd	46,188.44
T/101/19	Hydrayed Lime (Fine Powder) for the R.O. Plants	15-Jan-20	Martin Grima Ltd	203,940.00
T/88/19	Submersible Waste Pumps for the conversion of Cesspits into Pumping Stations	30-Jan-20	AFS Ltd	12,520.00
T/88/19	Submersible Waste Pumps for the conversion of Cesspits into Pumping Stations	30-Jan-20	KSB Italia SPA	7,138.00
T/25/19	Stainless Steel Repair Clamps - 63mm	7-Jan-20	Martin Grima Ltd	19,950.00
T/104/19	Framework agreement for the supply, delivery and installation of waterproofing membrane at various sites	2-Jan-20	The A Parks Ltd	24,881.50
T/100/19	Supply and delivery of couplings and adapters	2-Jan-20	Ignazio Anastasi Ltd	245,454.06
T/122/19	Shaftless Spirals	30-Jan-20	Milton Grange Ltd	22,940.00
T/117/19	Audit Monitoring of Potable Water	7-Jan-20	ALS Czech Republic sro	26,120.00
T/112/19	Meter Rotary Piston 20MM - 190MM	20-Jan-20	DIEHL Metering	45,500.00
T/38/19	String-Wound Cartridge Filter Elements for the ROs and New Water Plants	15-Jan-20	Brother Filtration Equipment Trading (Wuhan) Co. Ltd	220,150.00
T/113/19	Telemetry Operated MCCS for North Region	20-Jan-20	Etas & S Ltd	88,500.00
T/115/19	Telemetry Operated MCCS for Landrijiet Cesspits	30-Jan-20	Etas & S Ltd	53,350.00
T/97/19	Meter Security Seals	15-Jan-20	Secom Ltd	32,000.00
T/98/19	Split AC Systems	15-Jan-20	Frank Borda	13,171.00
T/84/19	Tapping Machines	15-Jan-20	MCE Ltd	24,551.80
T/93/19	Pressure reducing valves	30-Jan-20	CLA-VAL Europe Sarl	69,312.00

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'€ esklużа l-VAT *Contract value in € excl. VAT*
T/108/19	Multi-Stranded Stainless-Steel Wire	30-Jan-20	Modern Refrigeration Ltd	12,250.00
T/99/19	Rubber Sealing Plugs	31-Jan-20	AFS Ltd	23,687.88
T/59/19	Fibreglass Pressure Vessels - ROs	5-Feb-20	Ortis Ltd	216,739.02
T/126/19	Hydraulic Jiggers/Jackhammers and Accessories	24-Feb-20	SR Services Ltd	78,618.42
T/103/19	Cables	27-Feb-20	ASE Electrical & Plumbing Supplies Ltd	65,810.00
T/106/19	ICP-OES	27-Feb-20	Al-Nibras For Science & Technology Ltd	88,200.00
T/124/19	Microbiology Equipment	28-Feb-20	Cherubino Ltd	4,850.00
T/119/19	Filtration Media for the North Wastewater Treatment Plant	18-May-20	NEGIC Ltd	16,480.00
T/119/19	Filtration Media for the North Wastewater Treatment Plant	28-Feb-20	Ortis Ltd	8,712.36
T/127/19	Hot Rolled Asphalt for the Re-Instatement of Trenches	24-Mar-20	ABB Ltd	43,128.00
T/132/19	Electrical Consumer Units for Wastewater Monitoring Stations	16-Mar-20	Magnetic Services Ltd	13,650.00
T/123/19	Installation of relief main and potable water main at Triq Valletta & Triq San Pietru, Kirkop for the WSC.	2-Apr-20	E. Mifsud & Sons Ltd	439,992.16
CT 2070/19	Square Head Gunmetal Stopcocks	18-May-20	EWAN Engineering Manufacturing	478,000.00
CT 2070/19	Square Head Gunmetal Stopcocks	13-Mar-20	Talis-UK Ltd	54,455.00
T/49/19	Collect and Disposal of Screenings and Grits from NSTP	13-Mar-20	Green Skip Services Ltd	16,320.00
T/114/19	DN150 Galvanised Iron Pipes for Ground Water Pumping Sations	27-Apr-20	JP Baldacchino & Co. Ltd	13,912.50
T/121/19	Shelving, Pallet Racking and Electric Stacker for Material Handling	7-Apr-20	Storage Systems	9,350.00
CT 2360/18	Ferric Chloride to the SSTP	26-Mar-20	Chimitex spa	2,724,000.00
T/55/19	5 Drums of Rubber Cable for WWS Pumps	23-Apr-20	Magnetic Services Ltd	42,730.00
T/140/19	Supply, delivery and unloading of containers for the collection of screen waste at the waste water treatment plants	29-Apr-20	UNEC Ltd	98,530.02
T/139/19	Filtering Material for the Biological Treatment of Wastewater at Ta' Barkat WWTP	28-Apr-20	Leca Norge AS	250,000.00
T/07/20	MCC and Upgrades for Naxxar Boosters	5-May-20	ETAS & S Ltd	56,460.00

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/135/19	End Caps for DI Pipes	6-May-20	Idro Gas Engineering Europa	82,380.00
T/141/19	Membrane Filters for use in the Laboratory	29-Apr-20	Reactilab Ltd	7,150.00
T/141/19	Membrane Filters for use in the Laboratory	7-May-20	EJ Busuttil Ltd	1,395.00
T/12/20	Liquid Chlorine Gas for Ground Water Sources	5-May-20	Ortis Ltd	184,105.01
T/08/20	Maintenance Agreement for PABXs	6-May-20	Comsec Ltd	21,500.00
T/05/20	Low Voltage Circuit Breaker Panels	12-Jun-20	ETAS & S Ltd	25,600.00
T/13/20	Sale of unserviceable water meters	11-May-20	Aretrop Ltd	-24,000.00
T/03/20	UPVC Pipes (Period Contract)	13-May-20	General Plastics (Sales) Ltd	54,450.00
T/29/20	Rugged Tablets and Accessories	13-May-20	HandsOn Systems Ltd	17,400.00
CT 2151/19	DI Pipes EN545 (Period Contract)	4-Jun-20	Mertex UK Ltd	3,041,640.00
T/138/19	Construction and finishes of Ancillary Building for Sanitary Facilities at Ta' Barkat STP	13-May-20	Aretrop Ltd	347,628.50
T/22/20	Provision of Skip Service in an environmentally friendly manner	12-Jun-20	J & R Skip Hire	87,696.00
T/16/20	Transport And Disposal Of Screens, Grit And Dewatered Sludge In An Environmentally Friendly Manner From The NWTP	24-Jun-20	Ally Cabs Ltd	207,480.60
CT 2344/19	Disposal of dewatered sludge from the wastewater treatment plant	24-Jun-20	Ally Cabs Ltd	519,993.00
CT 3084/19	Trenching and pipelaying works at Triq ix-Xatt Ta' Xbiex, Msida	13-May-20	Linda Renda Tekne	750,199.27
CT 3011/19	Repair Works at Luqa Reservoir	15-Apr-20	Polidano Bros Ltd	954,231.50

Kwotazzjonijiet/*Quotations*

Threshold għall-Kwotazzjonijiet hija ta' €5,000 eskluża l-VAT.
Jekk awtorità tal-kuntratti tqis li Kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Quotations stands at €5,000 excl. VAT.
Should a contracting authority deem that a Quotation below the set threshold is of significant importance, it can also be included.

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Quot 33/19	Meter Scurity Seals	15-Jan-20	Secom Ltd	4,100.00

Numru ta' Referenza tal-Kwotazzjoni *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Quot 35/19	Supply and delivery of DPD tablets	2-Jan-20	EJ Busuttil Ltd	7,352.00
Quot 36/19	Cable Trays	2-Jan-20	ASE Electrical & Plumbing Supplies Ltd	4,504.74
Quot 38/19	Laptop	20-Jan-20	Forestals Group of Companies	2,373.75
Quot 39/19	Lubricant Grease	24-Mar-20	S. Bugeja & Sons	5,854.00
Quot 40/19	Provision of Grit Blasting Services of Metal Components at the Desalination Section	26-Mar-20	XN-TEQ Co. Ltd	1,350.00
Quot 02/20	Hybrid video recorders - DVD/NVR	20-Apr-20	Alberta FF & SE	915.96
Quot 01/20	Stepped Couplings for DI Pipes	6-May-20	Superior Pipeline Products Ltd	5,082.50

Direct Orders

Threshold għal Direct Orders hija ta' €5,000 eskluża l-VAT.
Jekk awtorità tal-kuntratti tqis li Direct Order taħt it-threshold stabbilita hija ta' importanza sinifikattiva, hija tista' tiġi inkluża.
Threshold set for Direct Orders stands at €5,000 excl. VAT.
Should a contracting authority deem that a Direct Order below the set threshold is of significant importance, it can also be included.

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/19/5	Fire Hydrants	27-May-19	Fonderie Belli srl	29,900.00
Departmental	Krohne Tur Optisys 1060 Turbidity Meters	7-Feb-20	Reactilab Ltd	6,000.00
MF/100/19/5	Milton Roy Spares	9-Dec-19	Archimede Srl	41,682.00
MF/100/19/5	Portable Loggers	9-Dec-19	Halma Water Management	10,604.77
100/18/5	Spare Parts for Andritz Sludge dewatering centrifuges Decanter D4L and D3L	9-Dec-19	Andritz Frautech Srl	230,977.19
Departmental	ERI PX 220 spare parts	10-Jan-20	ERI Energy Recovery Inc	9,806.83
Departmental	Galvanised Corrugated Sheets	6-Jan-20	GarethPugh Steel Framed Buildings Ltd	6,636.74
Departmental	Strategic report re.Exposure Allowance for re-Structuring (Beat Limited)	14-Jan-20	Beat Ltd	12,148.31

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
MF 100/19/5	Bend Sockets	23-Dec-19	Valdro Trading Agency	25,443.91
Departmental	20mm Pipe Rolls	8-Jan-20	MASA	9,800.00
Departmental	25mm Pipe Rolls	8-Jan-20	MASA	9,937.00
Departmental	32mm Pipe Rolls	8-Jan-20	MASA	9,800.00
CT 5000/2020	PE Pipes	7-Jan-20	MASA	475,200.00
MF/100/20/5	DOROT PRV Spare Prts	3-Jan-20	Dorot Management Control Valves Ltd	6,714.15
MF/100/20/5	Pieralisi Spare Parts	7-Jan-20	Pieralisi MAIP SpA	10,105.92
Departmental	Renewal of Citrix Licenses	15-Jan-20	Computime Ltd	6,054.14
Departmental	Works at Triq il-Ġojjin and P/O Triq is-Summien, ta' Kerċem	21-Jan-20	Kercem LC	6,391.60
MF/100/20/5	Contract for Services - Minor pipe works	9-Jan-20	Simon Aquilina	38,135.59
Departmental	Laboratory Accreditation with NAB Malta	16-Jan-20	National Accreditation Board	7,934.75
Departmental	Supply and delivery of 600 mm manhole covers (round)	17-Jan-20	Joseph Caruana Co. Ltd	9,953.67
MF/100/19/5	Maintenance agreement for 3 years	15-Nov-19	Dakar Software Systems	61,126.80
Departmental	Precase Elements for Lapsi RO	24-Jan-20	Polidano Bros Ltd	7,635.36
Departmental	Sewer works at Triq Santa Monika, Tal-Pietà (Lot 1) 170 Roads	21-Feb-20	Crossroads Co-op	9,737.66
Departmental	Water Mains Emergency Works 2018 North	21-Feb-20	Crossroads Co-op	37,920.75
Departmental	Emergency Works - Water Operations, Central Region 2018	21-Feb-20	Crossroads Co-op	27,851.51
Departmental	Outsourcing of draughting and BOQ works for TSS civil works	31-Jan-20	Creative Studio	10,000.00
100/20/5	Purchase of 600mm Resilient Gate Valves amd Strainers for Luqa IM Project	23-Jan-20	AFS Ltd	10,912.00
Departmental	Trenching works at Triq Alessandra, Triq il-Proża and Triq il-Ħelsien, Ħal Qormi	14-Feb-20	Qormi LC	26,017.11
Departmental	Doors and windows aluminium for Pembroke	31-Jan-20	Demsey Aluminium Works	5,671.86
Departmental	2mm brass washers	3-Feb-20	Alfatrade Ltd	6,000.00
Departmental	Concrete platform for skip	5-Feb-20	Azzopardi Works	9,000.00
Departmental	Civil and upgrading Works at IWT Ex-Library	31-Jan-20	Aorty Technolgies	9,418.75
Departmental	12 Biometric doors accesses readers	7-Feb-20	Alberta	9,889.31

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Rebuild Boundary Wall at Wied il-Għasel	7-Feb-20	Joseph Camilleri	7,700.00
Departmental	Sewer Extension at Triq il-Paċi, Żebbuġ	21-Feb-20	Crossroads Co-op	5,341.38
Departmental	Office Furniture	7-Feb-20	Farrugia Woodworks Ltd	6,762.00
Departmental	600mm Manhole Covers for IM Projects	18-Feb-20	Joseph Caruana Co. Ltd	9,953.39
100/20/5	600mm Resilient Gate Valves	5-Feb-20	Superior Pipeline Products Ltd	14,284.50
Departmental	A new 600mm Strainer for Qrendi Reservoir Outlet	21-Feb-20	AFS Ltd	5,456.00
Departmental	Planning Authority application bill settlement	20-Feb-20	Planning Authority	9,378.88
Departmental	Insurance Brokerage Service for Motor Vehicles (JAN 2020)	4-Mar-20	Mediterranean Insurance Brokers	5,092.34
100/20/5	AMM Tools - Bluetooth/NFC Handyboxes	18-Feb-20	Suez Smart Solutions	18,000.00
100/15/5/11	HDD for Pipes	9-Nov-15	Bianco Impianti Srl	115,257.77
Departmental	Purchase of 80 and 100 mm repair clamps	2-Mar-20	Edward Zammit - Valdro	9,961.37
100/20/5	Pipes and fittings for the installation of screens at Ta' Barkat	19-Feb-20	JP Baldacchino & Co. Ltd	51,245.70
5000/2019	Microsoft Server and Office 365 Licensing	11-Mar-19	Smart Technologies Ltd	156,480.60
Departmental	Rental of Scissor Lift for Tanks Refurbishment Project at Sant'Antnin Treatment Plant	2-Mar-20	Burmarrad Commercials Ltd	5,100.00
100/20/5	600mm Manhole Covers and Frames	21-Feb-20	Anton Zarb	12,700.00
100/20/5	Disposal of de watered sludge from Gozo Wastewater TP	28-Feb-20	Ally Cabs Ltd	100,000.00
100/20/5	Provision of Medical Services	21-Feb-20	The Family Practice - Alphamedica	71,225.00
Departmental	Frameless Glass doors for WSC Main Reception Area	4-Mar-20	Aorty Technologies	15,511.02
Departmental	Sewer Extension in Triq il-Plejju, Qortin, Mellieħa	4-Mar-20	Crossroads Co-op	34,551.61
Departmental	manhole covers required for resurfacing carried out by IM projects	30-Mar-20	Joseph Caruana Co. Ltd	9,953.67
CT 5000/2020	Flygt Pumps	28-Jan-20	Xylem Water Solutions Italia S.r.l.	1,654,921.09
Departmental	Spare parts for Sati Filtrating Cartridges	10-Mar-20	Sati Srl	9,639.43

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	PVC Back Panels	11-Mar-20	Gesco Signs Ltd	7,200.00
Departmental	Emergency Works - Water - South Region 2019	16-Mar-20	Crossroads Co-op	84,578.67
Departmental	Emergency Works - Waste Water - South Region 2019	16-Mar-20	Crossroads Co-op	143,850.35
100/20/5	New Jetting Pump for WWO Bowser CBQ-991	18-Feb-20	UNEC Ltd	15,900.00
Departmental	Spare Parts for Sulzer Waste water Pumps	17-Mar-20	AFS Ltd	8,920.29
Departmental	fit bracket and chain at Comino North (Tal-Ħmar) Water pipe line	24-Mar-20	Joseph Anthony Hili	5,711.86
100/20/5	Contract for Services - Minor pipe works - Central Region	11-Mar-20	Ariel Services Ltd	42,372.88
100/20/5	Contract for Services - Minor pipe works - Central Region	11-Mar-20	Andrew Ghigo	42,372.88
100/20/5	Contract for Services - Minor pipe works - Central Region	11-Mar-20	Mifsud Construction	42,372.88
Departmental	TV Adverts	13-Mar-20	dot. Media & Consultancy Limited.	5,200.00
Departmental	Eureau Membership - Business Year 2020	17-Mar-20	Eureau	5,278.28
Departmental	Temporary waste handling services for NSTP and SSTP	13-Mar-20	Ally Cabs Ltd	21,900.08
Departmental	Cleaning of Xrobb l-Għaġin	17-Mar-20	Charles Bonnici	5,200.00
Departmental	Compilation and Streamling of Technical Specs	16-Mar-20	NMS Designs	9,500.00
Departmental	Waste Water Emergency Works - North Region 2018	27-Apr-20	Crossroads Co-op	207,670.86
Departmental	Cri-Man Separators	26-Mar-20	CRI-MAN	7,344.96
Departmental	Asco pumps Spare Parts	26-Mar-20	Asco Pompe srl	5,861.00
100/2020/5	Sulphuric Acid in Tanktainers	9-Apr-20	Ortis Ltd	33,700.00
Departmental	Civil & Maintenance Works for animal waste area at Sant'Antnin Treatment Plant	27-Mar-20	Dennis Scicluna	7,000.00
Departmental	Construction Waste Acceptance and Tipping Cost November	27-Mar-20	J & R Skip Hire	7,831.60
Departmental	Emergency Sewer Works - Waste Water Operations, Central Region 2018	27-Mar-20	Crossroads Co-op	67,622.00
Departmental	Mater Dei Stand	22-Mar-20	Pure Concepts	9,735.00

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
Departmental	Trenching works at Triq l-Isqof Emmanuel Galea, Triq il-Bettiegħ, Triq il-Kastellan and Triq Anġlu Gatt, Żejtun	1-Apr-20	Schembri Infrastructures Ltd	6,544.50
Departmental	Renewal of gravity sewer main at Fountain Street, Fontana	8-May-20	Fontana LC	99,566.84
Departmental	Trenching works at Trejqet Ta' Wied Ta' Mazza, Ħaż-Żabbar	27-Apr-20	Brenta Lavori Srl	9,975.29
Departmental	Purchase of FFP2 Respiratory Masks	9-Apr-20	Technoline Ltd	10,000.00
Departmental	Purchase of Disposable Face Masks	9-Apr-20	Technoline Ltd	9,000.00
Departmental	Electronic Cards to Repair of SSTP electrical Forklift	9-Apr-20	RCV Handling Machinery	5,570.90
Departmental	Purchasing of master keyed padlock for Regions	14-Apr-20	J. Grima & Co Ltd	6,070.12
100/2020/5	Hotel accomodation for WSC Staff in case of an Emergency situation	7-Apr-20	DB San Antonio Hotel	24,750.00
100/2020/5	Hotel accomodation for WSC Staff in case of an Emergency situation	7-Apr-20	ST Hotels	21,000.00
100/2020/5	Hotel accomodation for WSC Staff in case of an Emergency situation	7-Apr-20	Gillieru Catering	17,325.00
100/20/5	Construction waste acceptance and tipping cost	8-Apr-20	J & R Skip Hire	18,000.00
Departmental	Rental of 7.5Ton Tipper Truck with Crane	22-Apr-20	Burmarrad commercials Ltd	7,600.85
100/20/5	De-watered sludge from North and South STP's	15-Apr-20	Ally Cabs Ltd	290,950.00
100/20/5	De-watered sludge from Gozo STP	15-Apr-20	Ally Cabs Ltd	104,832.00
100/20/5	Darktrace Antigena Email Solution	6-May-20	Newtech Malta Limited	54,625.00
Departmental	Purchase of 600mm manhole covers	16-Apr-20	Anton Zarb	9,916.26
Departmental	Emergency Works Water in 2019	27-Apr-20	Crossroads Co-op	43,979.16
100/20/5	Business Process Design and Engineering (Consultancy)	20-Apr-20	Antoine Portelli	33,600.00
Departmental	3 Year One Span Licence Renewal	28-Apr-20	Computime Ltd	9,202.95
Departmental	Emergency Works South Region Water 2018	27-Apr-20	Crossroads Co-op	7,963.36
Departmental	Emergency Works South Region Water 2019	28-Apr-20	Crossroads Co-op	64,184.06
Departmental	Xewkija Water Wan Connection	28-Apr-20	Vodafone Malta Ltd	8,900.00
Departmental	Emergency Works South Region Wastewater Operations 2019	28-Apr-20	Crossroads Co-op	266,538.78
Departmental	Emergency Waste Water 2019	28-Apr-20	Crossroads Co-op	198,251.75

Numru ta' Referenza tad-Direct Order *Direct Order Reference Number*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/Subject of Direct Order*	Data ta' Approvazzjoni *Approval Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
100/20/5	20mm and 25mm Full body gunmetal tapping ferrules	30-Apr-20	Milton Grange Ltd	31,490.00
Departmental	Legal Consultancy	7-May-20	Dr. Justyne Caruana	10,000.00
Departmental	Spare Parts for Pumps	13-May-20	Xylem Water Solutions Italia S.r.l.	8,397.50
Departmental	Resurfacing of Old Ramla Road, Nadur	27-May-20	Nadur LC	9,198.21
Departmental	Emergency Water Works Central Region 2019	21-May-20	Crossroads Co-op	31,235.32
100/2020/5	10Mbps Point to Point Fibre Connectivity	6-May-20	Go plc	51,092.20
Departmental	Construction waste acceptance and tipping cost	21-May-20	J & R Skip Hire	7,524.83
Departmental	600mm Sewage Manhole Covers	22-May-20	Joseph Caruana Co. Ltd	9,901.96
Departmental	Repair Clamps	7-May-20	AFS Ltd	9,952.60
100/20/5	Fibre Internet Connectivity	15-May-20	Go plc	82,800.00
Departmental	Danfoss Spares	29-May-20	Danfoss SRL	10,052.86
Departmental	Pieralisi Spare Parts	11-Jun-20	Pieralisi MAIP SpA	7,449.30
Departmental	Resurfacing of Triq il-Mall, Floriana	9-Jun-20	Floriana LC	8,820.45
Departmental	Water main extension at Triq Hal Qormi and Triq Isourd, Marsa	16-Jun-20	Crossroads Co-op	67,343.34
Departmental	600mm Manhole Covers	10-Jun-20	Joseph Caruana Co. Ltd	9,901.96
Departmental	Software Developer	18-Jun-20	Terrence Grech	92,943.00
Departmental	Software Developer	18-Jun-20	Malcolm Galea	92,943.00
Departmental	Urgent Temporary Reinstatement Works at Triq iz-Zonqor, Marsascala	12-Jun-20	Bonnici Bros Services Ltd	9,426.18
100/20/5	Evaluation of Arcgis Software	2-Jun-20	Geo-Sys Ltd	50,000.00
Departmental	Civil, furnishings and maintenance works at WSC Luqa Clinic	16-Jun-20	Dennis Scicluna	7,500.00
Departmental	ARMS Systems Audit 2018	22-Jun-20	Nexia BT	10,000.00
Departmental	Road insurance May 2020	18-Jun-20	Mediterranean Insurance Brokers	7,603.00
Departmental	Insurance May 2020	18-Jun-20	Mediterranean Insurance Brokers	30,105.93
Departmental	Purchase of 600 mm sewage manhole cover	26-Jun-20	Joseph Caruana Co. Ltd	9,901.96

UNIVERSITÀ TA' MALTA

Skont ir-Regolamenti ta' AL 352/2016 (Regolamenti dwar l-Akkwist Pubbliku, 2016), li ġejjin huma kwotazzjonijiet/offerti mogħtija mill-Università ta' Malta u Xiri li seħħ mill-proċedura tad-Direct Order mill-1 ta' Lulju, 2018, sal-31 ta' Diċembru, 2018.

Il-25 ta' Settembru, 2020

UNIVERSITY OF MALTA

In accordance with the regulations of LN 352/2016 (Public Procurement Regulations 2016), the following are quotations/tenders awarded by the University of Malta and Procurement effected through the Direct Order procedure from 1st July, 2018, till 31st December, 2018.

25th September, 2020

Kwotazzjonijiet/*Quotations*

Kwotazzjoni *Quotation*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ *Price Excluding VAT in €*	Varjazzjonijiet fuq il-5% *Variations over 5%*	Prezz Totali Eskluża l-VAT f'€ *Total Price Excluding VAT in €*
253/01/18	Call for Quotations for the supply, delivery, installation, testing and commissioning of an Uninterruptible Power Supply (UPS), for the Department of Mechanical Engineering, Faculty of Engineering,	Constant Power Solutions	4,630.00	N/A	4,630.00
254/02/18	Selective Call for quotations for the Design and Production of a Smart Phone Application for the DESIRE FP7 Project at the UOM	Alexander Gutev	2,500.00	N/A	2,500.00
256/04/18	Call for Quotations for the supply, delivery, installation, testing and commissioning of a Panic Alarm System, at the University of Malta	Ernst & Young Global Limited	2,600.00	N/A	2,600.00
257/05/18	REQUEST for Quotations for the first level control Function in connection with the Calypso-South Project under the INTERREG V-A Italia-Malta Programme	Grant Thornton	2,600.00	N/A	2,600.00
258/06/18	Request for Quotations for the first level control Function in connection with the I Know, NEWS and SIMT-Tharsy Projects under the INTERREG V-A Italia-Malta Programme	Grant Thornton	2,600.00	N/A	2,600.00
259/07/18	Request for Quotations for the first level control Function in connection with the BESS, Bythos and simaseed Projects under the INTERREG V-A Italia-Malta Programme	Grant Thornton	2,500.00	N/A	2,500.00
260/08/18	REQUEST for Quotations for the first level control Function in connection with the Mediwarn, I-Access and Natiflife Projects under the INTERREG V-A Italia-Malta Programme	Ernst & Young Global Limited	2,550.00	N/A	2,550.00

Kwotazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€	Varjazzjonijiet fuq il-5%	Prezz Totali Eskluża l-VAT f'€
Quotation	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price Excluding VAT in €*
261/09/18	Request For Quotations For The First Level Control Function In Connection With The Harmony And Microwatts Projects Under The Interreg V-A Italia-Malta Programme	Virtual Motion Labs	6,336.00	N/A	6,336.00
262/10/18	Request for Quotations for the Supply Request Quotations for the Supply and Delivery of Two (2) Smart Cameras for the Department of Mechanical Engineering at the University of Malta	Bioscint Engineering Ltd	9,337.00	N/A	9,337.00

Offerti/*Tenders*

Offerta	Suġġett	Mogħtija lil	Prezz eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Tender	*Subject*	*Awarded to*	*Price excluding VAT in €*	*Variations over 5%*	*Total price excluding VAT in €*
UM2036	Tender for the Supply of Skips and Collection of Pruned Branches on the Campuses of the University of Malta in an Environmentally Friendly Manner.	Alexander Fenech	18,720.00	N/A	18,720.00
UM2045	Tender for the Supply, Delivery, Installation and Commissioning of an X-Ray Unit for the Department of Radiography within the Faculty of Health Sciences of the University of Malta.	Suratek	150,000.00	N/A	150,000.00
UM2047	Tender for the Supply and Delivery of Energy Efficient Laptops for the Junior College, University of Malta.	FGL Information Technology Ltd	129,128.15	N/A	129,128.15
UM2052	Tender for the Environmentally Friendly Excavation and Construction of the Maths and Physics Building at the University of Malta.	C&F	355,148.11	N/A	355,148.11

Offerta	Suġġett	Mogħtija lil	Prezz eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Tender	*Subject*	*Awarded to*	*Price excluding VAT in €*	*Variations over 5%*	*Total price excluding VAT in €*
UM2080	Tender for the Supply, Delivery, Installation and Commissioning of Laboratory Furniture of the Physics Department at the Junior College, University of Malta	Al-Nibras for Science & Technology	86,109.75	N/A	86,109.75
UM2085	Tender for the Construction and Finishing of a memorial using Environmentally Friendly Materials at the University of Malta	Halmann Vella Ltd	41,469.72	N/A	41,469.72
UM2111	Tender for the Suppy and Delivery of Energy Efficient Small Form Factor Computers for the University of Malta	Newtech Ltd	126,492.00	N/A	126,492.00
UM2131	Tender for the Supply, Delivery and Installation of two Portable Basketball backstops for the Institute for Physical Education and Sport - University of Malta	MB Promotions	14,850.00	N/A	14,850.00
UM2072	Tender For The Supply, Delivery, Installation And Commissioning Of X-Ray Microscope For 3d Submicron Imaging Including Environmental Friendly Personal Computers At The University Of Malta (Um2072)	Carl Zeiss	997,250.00	N/A	997,250.00
UM2076	Tender For The Supply, Delivery, Installation And Commissioning Of Equipment For High Resolution Micro-Raman Spectroscopy For The Univeristy Of Malta (2076)	Horiba France SAS	341,759.00	N/A	341,759.00
UM2084	Tender For The Supply, Delivery, Installation And Commissioning Of Automated Control, Analysis And Visualisation Of Crystallisation Experiments Including Environmental Friendly Laptop Computer At The University Of Malta (Um2084)	Technobis Crystallization Systems B.V	201,250.00	N/A	201,250.00

Offerta	Suġġett	Mogħtija lil	Prezz eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Tender	*Subject*	*Awarded to*	*Price excluding VAT in €*	*Variations over 5%*	*Total price excluding VAT in €*
UM2086	Tender For The Supply, Delivery, Installation And Commissioning Of Equipment For Automated Determination Of Surface Area, Pore Size And Chemisorption At The University Of Malta	Evolve	106,704.58	N/A	106,704.58
UM2087	Tender For The Supply, Delivery, Installation and Commissioning Of High-Temperature Split Furnaces At The University Of Malta	Technoline Ltd	14,883.19	N/A	14,883.19
UM2140	Tender For The Supply, Delivery, Installation And Commissioning Of High-Pressure Reactors At The University Of Malta	Evolve	55,200.00	N/A	55,200.00
UM2089	Tender For The Supply, Delivery, Installation And Commissioning Of A Laboratory Glovebox At The University Of Malta	M. Braun Integras Systeme GmbH	86,000.00	N/A	86,000.00
UM2090	Tender For The Supply, Delivery, Installation And Commissioning Of Equipment For Multi-Purpose Fluorometery For Solid Samples At The University Of Malta	Horiba France SAS	155,000.00	N/A	155,000.00
UM2101	Tender For The Supply, Delivery, Installation, Commissioning, Validation Of Equipment Using Stereomicroscopy For Crystallographic Studies At Different Temperatures At The University Of Malta				
	Lot 1	Reactilab Ltd	37,276.00	N/A	37,276.00
	Lot 2	Technoline Ltd	34,274.92	N/A	34,274.92
UM2081	Tender For The Supply, Delivery, Installation And Commissioning Of A Differential Scanning Colorimeter (Dsc) and Dynamic Mechanical Analyser (Dma) Including Environmentally Friendly Computer Hardware at the University Of Malta (Um2081)	Labo Pharm Ltd	146,500.00	N/A	146,500.00

Offerta	Suġġett	Mogħtija lil	Prezz eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Tender	*Subject*	*Awarded to*	*Price excluding VAT in €*	*Variations over 5%*	*Total price excluding VAT in €*
UM2123	Tender For The Design And Build Of The Trake Building Substructure And Superstructure Including The Respective Surrounding Hard Landscaping Construction, Part Finishes, Mechanical And Electrical Works In Environmentally Friendly Materials At The University Of Malta (Um2123)	C&F Building Contractors Ltd	4,899,753.61	N/A	4,899,753.61
UM2082	Tender For The Supply, Delivery, Installation And Commissioing Of Mechanical Testing Systems Including Environmentally Friendly Computer Hardware At The University Of Malta	Instron-Division of ITW	416,500.00	N/A	416,500.00
UM2065	Tender For The Supply, Delivery And Installation Of An Upright Metallurgical Microscope And An Optical Inspection Microscope Including Environmentally Friendly Computer Hardware At The University Of Malta (Um2065)	Technoline	41,619.84	N/A	41,619.84
UM2064	Tender For The Supply, Delivery, Installation And Commissioning Of A Multi-Functional Tribometer Including Environmentally Friendly Computer Hardware At The University Of Malta (Um2064)	Reactilab Ltd	166,600.00	N/A	166,600.00
UM2110	Tender For The Supply, Testing And Commissioning Of Particle Image Velocimetry (Piv) Equipment At The University Of Malta	Fluxoptica	218,000.00	N/A	218,000.00

Offerta	Suġġett	Mogħtija lil	Prezz eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Tender	*Subject*	*Awarded to*	*Price excluding VAT in €*	*Variations over 5%*	*Total price excluding VAT in €*
UM2058	Tender for the supply, installation, testing and commissioning of Heritage Materials Characterisation Laboratory at the University of Malta (UM2058)				
	LOT 1	Reactilab Ltd	140,979.00	N/A	140,979.00
	LOT 2	Labo Pharm Ltd	140,965.00	N/A	140,965.00
	LOT 3	Labo Pharm Ltd	100,165.00	N/A	100,165.00
	LOT 4	Carl Zeiss	315,200.00	N/A	315,200.00
	LOT 5	Evolve	94,936.99	N/A	94,936.99
	LOT 6	EloDiz	107,932.02	N/A	107,932.02
	LOT 10	E.J. Busuttil Ltd	162,330.11	N/A	162,330.11
	LOT 11	Reactilab Ltd	19,410.00	N/A	19,410.00
	LOT 12	E.J. Busuttil Ltd	46,520.52	N/A	46,520.52
	LOT 13	Galea Curmi Engineering Consultants Ltd	15,699.00	N/A	15,699.00
UM2040	Tender for the demolition and excavation works at the sustainable living complex building site at the University of Malta	Bonnici Bros Services Ltd	1,488,524.00	N/A	1,488,524.00
UM2146	Tender For The Design And Build Of The Sustainable Living Complex Buildings Substructure And Superstructure Including The Respective Surrounding Landscaping Infrastructure, Part Finishes, Mechanical And Electrical Works In Environmentally Friendly Materials At The University Of Malta (Um2146)	C&F Building Contractors Ltd	14,786,959.49	N/A	14,786,959.49

Lista ta' Direct Orders approvati mill-1 ta' Lulju, 2018, sal-31 ta' Diċembru, 2018
List of Direct Orders approved from 1st July, 2018, till 31st December, 2018

Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ *Price Excluding VAT in €*	Varjazzjonijiet 'il fuq minn 5% *Variations over 5%*	Prezz totali eskluża l-VAT f'€ *Total Price Excluding VAT in €*
04-Jul-18	Ophathalmic Equipment	Technoline	65,697.05	N/A	65,697.05
04-Jul-18	Commercialisation Study	DNV GL Norway	50,000.00	N/A	50,000.00
08-Aug-18	Classroom Licence	MathWorks Ltd	10,161.90	N/A	10,161.90
28-Aug-18	Provision of Security Services on the Campuses of the UM for Spetember - October 2018	Signal 8 Security Services Malta Ltd	105,178.51	N/A	105,178.51
23-Aug-18	Specialised Services	Qualitas Instruments S.A.	48,800.00	N/A	48,800.00
23-Aug-18	Industrial Flooring	Flock Image Co Ltd	26,040.00	N/A	26,040.00
04-Sep-18	Parquet Flooring	Westwood Co Ltd	11,382.65	N/A	11,382.65
16-Oct	Hyperspectral Imaging Equipment	Specim Spectral Imaging	23,637.98	N/A	23,637.98
18-Oct-18	Provision of Security Services on the Campuses of the UM for November - December 2018	Signal 8 Security Services Malta Ltd	105,178.50	N/A	105,178.50
05-Oct-18	Contracting a Maintenance Agreement for the Airconditioning at the Library	Engenuity Ltd	14,990.00	N/A	14,990.00
05-Oct-18	Maintenance Agreement for the ELV at the ICT Building for 2018	Central Power Installations Ltd	29,445.00	N/A	29,445.00
05-Oct-18	Maintenance Agreement for the VRF System at the Biomedical Building for 2018	Mekanika Limited	34,277.11	N/A	34,277.11

Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ *Price Excluding VAT in €*	Varjazzjonijiet 'il fuq minn 5% *Variations over 5%*	Prezz totali eskluża l-VAT f'€ *Total Price Excluding VAT in €*
28-Sep-18	Maintenance Agreement for the SIMS for the period 1.10.2017 - 30.09.2018	Tribal Education Ltd	79,159.39	N/A	79,159.39
24-Oct-18	Specific repair VERT System	Technoline Ltd	10,445.00	N/A	10,445.00
05-Nov-18	Prolights Lighting	Nexos Lighting & Video Ltd	24,247.00	N/A	24,247.00
08-Oct-18	Ansys Software Licence	Ansys France SAS	40,000.00	N/A	40,000.00
01-Oct-18	Panopto Software	Panopto Software Ltd	22,500.00	N/A	22,500.00
01-Oct-18	Geophysical Equipment	MOHO Science & Technology	56,600.00	N/A	56,600.00
13-Nov-18	Face-to-face Interviews	Buisness Leaders Co Ltd	18,100.00	N/A	18,100.00
19-Nov-18	Maintenance Agreement 2019 - 2022	Joseph F Spiteri & Co	78,000.00	N/A	78,000.00
27-Nov-18	Maintenance Agreement 2019 - 2022	M.A. & A. Services Ltd	141,217.81	N/A	141,217.81
06-Dec-18	Software Licence	Aimsun	16,650.00	N/A	16,650.00
10-Dec-18	Document Manager	Tribal Education Ltd	£13,824.00	N/A	£13,824.00
17-Dec-18	Turnitin Software 1/11/2018 - 20/10/2021	Turnitin LLC	£34,324.50	N/A	£34,324.50
19-Dec-18	Provision of Security Services on the Campuses of the UM for January - February 2019	Signal 8 Security Services Malta Ltd	107,802.00	N/A	107,802.00
19-Dec-18	VERT - Software Support Renewal	Technoline Ltd	67,274.40	N/A	67,274.40