UNIVERSITÀ TA' MALTA

Skont artikolu 20 (Proċeduri dwar akkwisti pubbliċi għal awtoritajiet kontraenti) (20) tal-AL 296/2010 (Regolamenti tal-2010 dwar il-Kuntratti Pubbliċi), l-offerti li ġejjin ingħataw offerti mill-Università ta' Malta u *procurement* magħmul permezz tal-proċedura ta' *direct orders* minn Jannar-Ġunju 2014.

It-12 ta' Diċembru, 2014

UNIVERSITY OF MALTA

In accordance with article 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 direct order procedure from January-June 2014.

12th December, 2014

Offerta *Tender*	Suġġett *Subject*	Mogħti lil *Awarded to*	Prezz VAT eskluż f'€ *Price Excluding VAT in €*	Varjazzjoni iktar min 5% *Variations over 5%*	Prezz totali f' € *Total Price in €*
UM 1773	Call for proposals from established book distributors for the warehousing, marketing, promotion and distribution of publications issued by the Malta University Press, University of Malta	SIERRA BOOK DISTRIBUTORS	at 45% Discount on Selling Prices	N/A	at 45% Discount on Selling Prices
UM 1774	Call for proposals from established publishing companies for the printing of scholarly publications by the Editorial Board within the University of Malta	MIDSEA BOOKS LTD.		N/A	
UM 1760	Tender for the supply, delivery, installation and commissioning of an autoclave for the Department of Food Studies & Environmental Health - Faculty of Health Sciences - at the University of Malta	REACTILAB LTD	101,68.00	N/A	101,68.00
UM 1766	Tender for the supply, delivery, installation and commissioning of two (2) in number, battery operated low-noise pre-amplifers for the Department of Nanoelectronics and Microelectronics at the University of Malta	TEST & MEASUREMENT INST. LTD	7,068.00	N/A	7,068.00
UM 1767	Tender for the supply, delivery, installation and commissioning of a signal analyser for the Department of Nanoelectronics and Microelectronics at the University of Malta	TEST & MEASUREMENT INST. LTD	144,90.00	N/A	144,90.00
UM 1768	Tender for the supply, delivery, installation and commissioning of a vibrating sample magnetometer for the Department of Nanoelectronics and Microelectronics at the University of Malta	TEST & MEASUREMENT INST. LTD	108,000.00	N/A	108,000.00

Offerta *Tender*	Suġġett *Subject*	Mogħti lil *Awarded to*	Prezz VAT eskluż f'€ *Price Excluding VAT in €*	Varjazzjoni iktar min 5% *Variations over 5%*	Prezz totali f' € *Total Price in €*
UM 1769	Tender for the supply, delivery, installation and commissioning of workshop machinery for the Department of Electronic Systems Engineering at the University of Malta	SHAPIRO ENTERPRISES LTD	8,267.00	N/A	8,267.00
UM 1770	Tender for the manufacture, delivery and installation of various items of furniture, produced with environmentally friendly materials and processes, to furnish and equip, the Laboratories of the Department of Electronic Systems Engineering, at the University of Malta	BEZZINA BROS LTD	20,776.00	N/A	20,776.00
UM 1763	Tender for the supply and delivery of various items of equipment for the Electronic Workshop at the Department of Physics at the University of Malta	TEKTRACO LTD	17,472.00	N/A	17,472.00
UM 1777	Tender for suspended ceiling, gypsum bulkheads, vinyl flooring and aluminium works, utilising environmentally friendly materials as applicable, at the Laboratories at the Department of Electronic Systems Engineering, at the University of Malta	PROJECT TECHNIK LIMITED	35,317.36	N/A	35,317.36
UM 1765	Tender for the supply and delivery of electromagnetic and thermal field simulation and analysis software systems for the Department of Physics at the University of Malta	TEST & MEASUREMENT INSTRUMENTATION LTD	29,750.00 11,500.00 4,852.00	N/A	29,750.00 11,500.00 4,852.00
UM 1784	Tender for the supply, delivery, installation and commissioning of an eye tracker for the Department of Systems and Control Engineering at the University of Malta	LABO-PHARM LIMITED – OPTION B	38,560.00	N/A	38,560.00
UM 1788	Tender for the supply and delivery of various 'energy efficient' Information Technology (IT) equipment for the Department of Physics at the University of Malta	MERLIN COMPUTERS LIMITED	9,218.21	N/A	9,218.21

Offerta *Tender*	Suġġett *Subject*	Mogħti lil *Awarded to*	Prezz VAT eskluż f'€ *Price Excluding VAT in €*	Varjazzjoni iktar min 5% *Variations over 5%*	Prezz totali f' € *Total Price in €*
UM 1798	Tender for the supply and delivery of Media Workstations for the Corporate Research & Knowledge Transfer Directorate and the e-Unit at the University of Malta	FGL INFORMATION TECHNOLOGY LTD	16,362.65	N/A	16,362.65
UM 1806	Tender for environmentally friendly General Building Works and Finishes on various sites at the University of Malta	ARTHUR XUEREB	87,043.22	N/A	87,043.22
UM 1808	Tender for the supply, delivery and installation of a galvanised steel shelving system for the University of Malta.	STORAGE SYSTEMS LTD.	10,677.97	N/A	10,677.97
UM 1809	Tender for the supply, delivery and installation of mobile homes for the University of Malta.	REACTILAB LTD.	24,384.15	N/A	24,384.15
UM 1761	Tender for the supply, delivery, installation, testing and commissioning of a stair platform lift for the Cottonera resource centre, University of Malta.	COMFORTSTAIRS	20,323.73	N/A	20,323.73
UM 1801	Tender for the supply, delivery and installation of fume hoods for the Junior College labs, University of Malta.	BEZZINA BROS	58,798.42	N/A	58,798.42
UM 1807	Tender for the supply, delivery, installation, testing and commissioning of a vrf system for the ilwien child care facility at the junior college, University of Malta.	CENTRAL POWER INSTALLATIONS LTD.	21,094.41	N/A	21,094.41
UM 1811	Tender for the supply and delivery of photocopy paper produced with an environmental friendly process for the University of Malta.	JPF TRADING LTD.	85,466.10	N/A	85,466.10
UM 1810	Tender for the supply and delivery of high-end computers complete with monitors for the Electronic System Engineering Department at the University of Malta	IES COMPUTERS LTD	13,349.84	N/A	13,349.84
UM 1821	Tender for the supply, delivery, installation and commissioning (as applicable) of various items of equipment for the Mechanical Workshop at the Department of Physics at the University of Malta	SHAPIRO ENTERPRISES LTD	12,350.00	N/A	12,350.00
UM 1846	Tender for the renewal of warranty and support for HP hardware and software at the University of Malta	EWORLD LTD	33,640.69	N/A	33,640.69

Direct Orders

Data tal-Approvazzjoni	Suġġett	Mogħti lil	Prezz VAT eskluż f'€	Varjazzjoni iktar min 5%	Prezz totali f' €
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price in €*
08/01/2014	Provision of Library Information Access	EX LIBRIS	32,000.00	N/A	32,000.00
08/01/2014	Provision of Library Information Access	SPRINGER VERLAG GMBH	118,000.00	N/A	118,000.00
08/01/2014	Provision of Library Information Access	LEXIS NEXIS	45,000.00	N/A	45,000.00
08/01/2014	Provision of Library Information Access	JASTOR – USA	30,000.00	N/A	30,000.00
08/01/2014	Provision of Library Information Access	RR BOWKER LLC	7,000.00	N/A	7,000.00
08/01/2014	Provision of Library Information Access	PROQUEST	82,000.00	N/A	82,000.00
08/01/2014	Provision of Library Information Access	ELSEVIER INFORMATION SERVICES UK	295,000.00	N/A	295,000.00
08/01/2014	Provision of Library Information Access	EX LIBRIS	32,000.00	N/A	32,000.00
08/01/2014	Provision of Library Information Access	SWETS INFORMATION SERVICES BV	185,000.00	N/A	185,000.00
08/01/2014	Provision of Library Information Access	EBSCO INFORMATION SERVICES BV	480,000.00	N/A	480,000.00
20/01/2014	Purchase of a Microplate reader	TECAN ITALIA SRL	7,056.40	N/A	7,056.40
23/01/2014	Purchase of Pivot Research Funding Software	PROQUEST UK LTD.	21,090.00	N/A	21,090.00
23/01/2014	Provision of Library Information Access	DEA LIBRERIE INTERNAZIONALI	55,500.00	N/A	55,500.00
06/02/2014	Comprehensive Maintenance Agreement	TRIBAL GROUP LTD.- UK	80,333.13	N/A	80,333.13
14/02/2014	Rental of Exhibition Booths in China	RELIABLE INT. EXHIBITION SERVICES CO. LTD. – CHINA	11,000.00	N/A	11,000.00
30/01/2014	Catering Services for ESF Project 1.125 – February	MAYPOLE CATERERS	11,183.86	N/A	11,183.86
20/02/2014	Construction of Aluminium Structure	ALUCARE MOSTA LTD.	7,627.12	N/A	7,627.12
27/02/2014	Catering Services for ESF Project 1.125 – April	JAMES CATERERS LTD.	7,375.50	N/A	7,375.50
28/02/2014	Purchase of Optional on Tender UM 1768	TEST & MEASUREMENTS INSTRUMENTATION LTD.	39,751.00	N/A	39,751.00

Data tal-Approvazzjoni	Suġġett	Mogħti lil	Prezz VAT eskluż f'€	Varjazzjoni iktar min 5%	Prezz totali f' €
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price in €*
07/04/2014	Purchase of Refractometer for the Ins. Of Earth Studies	LEVO LABORATORY SERVICES LTD.	6,740.00	N/A	6,740.00
18/03/2014	Purchase of Extreme Loading for Structures Software	APPLIED SCIENCE INTERNATIONAL LTD.- USA	15,035.00	N/A	15,035.00
28/03/2014	Renewal of Software Licences from Ansys	ANSYS UK LTD.	9,750.00	N/A	9,750.00
21/03/2014	Purchase of Thomson Reuters Software	REUTERS LTD.	9,045.00	N/A	9,045.00
21/03/2014	Contract for a 5 year Service Agreement and Parts	EVOLVE LTD.	40,781.00	N/A	40,781.00
25/03/2014	Purchase of a Whole Body Phantom	KYOTO KAGAKU CO. LTD.	24,338.98	N/A	24,338.98
14/04/2014	Purchase of Data Acquisityion Hardware	NATIONAL INSTRUMENTS ITALY SRL	6,001.93	N/A	6,001.93
15/04/2014	Backup connection for IT Services	CENTRAL POWER INSTALLATIONS LTD.	9,509.00	N/A	9,509.00
16/04/2014	Purchase of Multi Media print System for Print Unit	KASCO ENGINEERING LTD.	15,200.00	N/A	15,200.00
09/05/2014	Contract for Annual Maintenance of Air-Con. Sys.	TITAN INTERNATIONAL LTD.	7,460.00	N/A	7,460.00
09/05/2014	Contract for Annual Maintenance of air-Con. Sys.	ENGENUITY LTD.	14,990.00	N/A	14,990.00
28/05/2014	Publication of SMART project Findings	AUSTRIAN COMPUTER SOCIETY	11,808.00	N/A	11,808.00
02/06/2014	Purchase of Seisomgraph	NANOMETRICS INC – CANADA	11,830.51	N/A	11,830.51
02/06/2014	Purchase of Field Magnetometer	GEM SYSTEMS INC – CANADA	12,855.93	N/A	12,855.93
09/06/2014	Procurement of a Specific Profilometer	TAICAAN TECHNOLOGIES LTD.	72,220.00	N/A	72,220.00
05/06/2014	Procurement of Research Kits	LABO-PHARM LTD.	13,572.95	N/A	13,572.95
18/06/2014	Procurement of Security Services	GRANGE SECURITY & CONSULTANCY SERVICES	56,779.66	N/A	56,779.66
24/06/2014	Procurement of Immulite Kits for MAMI Study	TECHNOLINE LTD.	18,332.45	N/A	18,332.45