UNIVERSITÀ TA' MALTA

Skont artikolu 20 (2) (Proċeduri dwar akkwisti pubbliċi għal awtoritajiet kontraenti) 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 Lulju-Diċembru 2014.

Is-26 ta' Mejju, 2015

UNIVERSITY OF MALTA

In accordance with article 20 (2) (Procurement procedures for contracting authorities) 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 July-December 2014.

26th May, 2015

Offerta *Tender*	Suġġett *Subject*	Mogħti lil *Awarded to*	Prezz VAT eskluż f'€ *Price Excluding VAT in €*	Varjazzjoni iktar minn 5% *Variations over 5%*	Prezz totali f'€ *Total Price in €*
UM 1840	Tender For The Supply, Delivery And Installation Of Vinyl Flooring And Tegular Suspended False Ceiling For The Junior College Offices, University Of Malta	MAKAW LTD. UNDER OPTION 2	21,211.86	N/A	21,211.86
UM 1848	Tender For The Supply, Delivery, Installation And Commissioning Of A Stylus-Based Surface Profilometer For The Department Of Metallurgy And Materials Engineering At The Faculty Of Engineering At The University Of Malta	LEVO LABORATORY SERVICES LTD (INCLUDING OPTIONAL ITEMS 2 AND 3)	41,450.00	N/A	41,450.00
UM 1842	Tender For The Supply, Delivery And Installation Of Canteen Benches For The Junior College Canteen, University Of Malta	L & A CAMILLERI LTD.	28,641.86	N/A	28,641.86
UM 1828	Tender For The Provision Of Building Services Engineering Consultancy At The University Of Malta.	SCICLUNA & ASSOCIATES ENGINEERING CONSULTANTS	€ 22.50/hr, 1.75% overall percentage of items 2.1-2.3 incl. of VAT	N/A	€ 22.50/hr, 1.75% overall percentage of items 2.1-2.3 incl. of VAT
UM 1827	Tender For The Supply, Delivery, Installation And Commissioning Of A Complete Automatic Weather Station For The Setting Up Of A Solar Laboratory At The University Of Malta	NESA SRL - FOR ITEMS 1,2,3,4,5,6 AND 8	18,521.07	N/A	18,521.07

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 1855	Tender For The Rental And Maintenance Of Hygiene Equipment In An Environmentally Friendly Manner, In Various Buildings At The University Of Malta, The Junior College And The University Valletta Campus.	CLEANMASTERS CO LTD	10,060.75	N/A	10,060.75
UM 1813	Tender For The Supply, Delivery, Installation And Commissioning Of Dental Units For The Dental Teaching Clinics At The Faculty Of Dental Surgery At The University Of Malta	CHERUBINO LTD - OPT 1 - FOR ITEMS 1 AND 2	37,920.00	N/A	37,920.00
		BART ENTERPRISES LTD – OPT. 2- FOR ITEM 3	25,084.75		25,084.75
UM 1858	Tender For The Supply, Delivery, Installation And Commissioning Of A Moveable Aluminium Shutter For The Junior College Canteen, University Of Malta.	BONNICI JOE (OBO GRF DESIGN CONCEPTS).	19,657.63	N/A	19,657.63
UM 1860	Tender For The Supply And Delivery Of Energy Efficient Workstations And TFT Monitors For The University Of Malta	IES COMPUTERS LTD.	67,869.10	N/A	67,869.10
UM 1861	Tender For The Supply, Delivery, Installation And Commissioning Of A Microscope For The Institute Of Earth Systems At The University Of Malta.	EVOLVE LTD.	12,059.00	N/A	12,059.00
UM 1856	Tender For The Supply, Delivery, Installation & Commissioning Of Movable Acoustic Partitions For The Biomedical Sciences, University Of Malta.	DE VALIER CO. LTD.	20,254.24	N/A	20,254.24
UM 1859	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 Friendly Manner.	FLOORPUL. LTD.	82,346.85	N/A	82,346.85

Offerta	Suġġett	Mogħti lil	Prezz VAT eskluż f'€	Varjazzjoni iktar min 5%	Prezz totali f'€
Tender	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price in €*
UM 1868	Tender For The Provision Of Environmentally Friendly Cleaning Services To All Buildings On The Campuses Of The University Of Malta And The Junior College And Other University Designated Sites.	FLOORPUL. LTD.	95,183.73	N/A	95,183.73

Direct Orders

Data tal-Approvazzjoni	Suġġett	Mogħti lil	Prezz VAT eskluż f'€	Varjazzjoni iktar min n5%	Prezz totali f'€
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price in €*
09/07/2014	Purchase of a Side Scan Sonar System	EDGE TECH USA	116,481.30	N/A	116,481.30
09/07/2014	Purchase of four Vicon Biomechanical Cameras	VICON UK	9,558.00	N/A	9,558.00
21/07/2014	Purchase of Custom Made Chillers System	SEIFERT SYSTEM LTD	85,777.97	N/A	85,777.97
28/07/2014	Purchase of Annual Software Licence	ACADEMIA LTD	11,737.02	N/A	11,737.02
28/07/2014	Purchase of Foot Impression Plates	AMTI FORCE AND MOTION USA	32,760.00	N/A	32,760.00
28/07/2014	Winch and Software for the Side Scan Sonar System	EDGE TECH USA	19,656.42	N/A	19,656.42
28/07/2014	Service of Hazardous Waste Disposal	SPECTO LTD	74,300.00	N/A	74,300.00
21/08/2014	Security services from 1st till 30th September 2014	GRANGE SECURITY AND CONSULTANCY SERVICES LTD	28,389.83	N/A	28,389.83
09/09/2014	Procurement of Research Kits	REACTILAB LTD	66,114.41	N/A	66,114.41
10/09/2014	Procurement of a specific chewing simulator	SO MECHATRONIK GMBH	15,171.00	N/A	15,171.00
10/09/2014	Renewal for IC Design software License for 2014/15	RUTHERFORD APPLETON LABORATORY	17,385.00	N/A	17,385.00

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 €*
19/09/2014	Procurement of a CO2 incubator	ORME SCIENTIFIC LTD	7,060.95	N/A	7,060.95
07/10/2014	Annual Maintenance Agreement 2014/2015	CENTRAL POWER INSTALLATIONS LTD	34,352.50	N/A	34,352.50
13/10/2014	Procurement for Research Reagent Kits	LABO-PHARM LTD.	18,547.46	N/A	18,547.46
14/10/2014	Procurement of Specific Experimentation Cubicles	INDUSTRIAL ACOUSTICS COMPANY GMBH	26,975.00	N/A	26,975.00
14/10/2014	Procurement of Specific Experimentation Cubicles	STUDIO BOX GMBH	29,289.07	N/A	29,289.07
20/10/2014	Maintenance for the Scanning Electron Microscope	ASSING SPA ITALY	40,350.00	N/A	40,350.00
21/10/2014	Annual Maintenance Agreement 2015/2016	MA&A SERVICE LTD	28,425.16	N/A	28,425.16
23/10/2014	Lecturing and Assessment Services	BUSINESS BOFFINS LTD UK	18,008.31	N/A	18,008.31
23/10/2014	Mentoring and Assessment Services	BUSINESS BOFFINS LTD UK	15,237.80	N/A	15,237.80
01/11/2014	Procurement of Treatment Planning Stations	JF SPITERI & CO. LTD	143,220.34	N/A	143,220.34
26/11/2014	Procurement of Audiovisual Equipment	TELMACO S.A OF GREECE	15,378.00	N/A	15,378.00
04/12/2014	Procurement of two (2) Specific video cameras	VICON LTD	5,119.83	N/A	5,119.83
04/12/2014	Procurement of Library Information Access	REAXYS - REED ELSEVIER	17,000.00	N/A	17,000.00
04/12/2014	Procurement of Library Information Access	ASSOCIATION FOR COMPUTING MACHINERY	12,500.00	N/A	12,500.00
04/12/2014	Procurement of Library Information Access	AMERICAN MATHEMATICAL SOCIETY	14,000.00	N/A	14,000.00
04/12/2014	Procurement of Library Information Access	LEXIS NEXIS LIBRARY UK	50,000.00	N/A	50,000.00
04/12/2014	Procurement of Library Information Access	LEXIS NEXIS JURISCLASSEUR	11,000.00	N/A	11,000.00
04/12/2014	Procurement of Library Information Access	OXFORD UNIVERSITY PRESS	22,000.00	N/A	22,000.00
04/12/2014	Procurement of Library Information Access	REFWORKS OF THE UK	7,700.00	N/A	7,700.00

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 €*
04/12/2014	Procurement of Library Information Access	AMERICAL MEDICAL ASSOCIATION	12,500.00	N/A	12,500.00
04/12/2014	Procurement of Library Information Access	PROJECT MUSE	8,200.00	N/A	8,200.00
04/12/2014	Procurement of Library Information Access	REUTERS	57,000.00	N/A	57,000.00
04/12/2014	Procurement of Library Information Access	FINANCIAL TIMES	6,000.00	N/A	6,000.00
04/12/2014	Procurement of Library Information Access	AMERCIAN CHEMICAL SOCIETY	5,500.00	N/A	5,500.00
04/12/2014	Procurement of Library Information Access	BMJ	14,500.00	N/A	14,500.00
04/12/2014	Procurement of Library Information Access	SAGE	37,000.00	N/A	37,000.00
04/12/2014	Procurement of Library Information Access	NATURE PUBLISHING	15,000.00	N/A	15,000.00
04/12/2014	Procurement of Library Information Access	HEIN ON LINE	8,000.00	N/A	8,000.00
04/12/2014	Procurement of Library Information Access	WESTLAW	5,400.00	N/A	5,400.00
05/12/2014	Procurement of Specific MAC Computers	SG SOLUTIONS LTD (ICENTRE)	74,774.75	N/A	74,774.75
05/12/2014	Restoration of Frescoes at the Valetta Campus	RECOOP RESTORATION & CONSERVATION LTD	15,300.00	N/A	15,300.00
11/12/2014	Licencing of Library Software Maintenance	MESSERS EX- LIBRIS - UK	45,000.00	N/A	45,000.00
17/12/2014	Procurement of a Software Programme	DASSAULT SYSTSM BIOVIA LTD - UK	6,944.00	N/A	6,944.00
17/12/2014	Procurement of Specific Power Factor Units	RENERGY LTD	12,055.00	N/A	12,055.00
18/12/2014	Specific IPR02 System Kits	TECHNOLINE LIMITED	15,739.57	N/A	15,739.57
23/12/2014	Maintenance Agreement for the Library	ENGENUITY LTD	14,990.00	N/A	14,990.00
23/12/2014	Maintenance Agreement for the FEMA Bldg	TITAN INTERNATIONAL LTD	7,460.00	N/A	7,460.00