Ford	Transit	White	CAA602	Ħal Qormi
Mercedes	E220	Silver	03LS1308	Il-Mellieħa
Vauxhall	Astra	Grey	X273HNK	Il-Gudja
Peugeot	306	Blue	JAA376	San Pawl il-Baħar
Saab	9-3 Linear Sport TID 8V	Silver	JTD190	Tas-Sliema
Knaz	Excellence	Black	PE2FVF705HMT10230	Il-Belt Valletta
Honda	Civic	Red	DAU017	Il-Mosta
Fiat	Brava	Blue	WOW078	Ta' Xbiex
Mitsubishi	L300	White	EAW961	Ix-Xgħajra
Opel	Astra	Green	ZER010	Is-Siġġiewi

It-28 ta' Frar, 2020

PROJECTS MALTA

Lista ta' Direct Orders mogħtija minn Projects Malta Ltd matul il-perjodu bejn l-1 ta' Jannar, 2018, u t-30 ta' Ġunju, 2018, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar, 2017, maħruġa mid-Dipartiment tal-Kuntratti.

28th February, 2020

PROJECTS MALTA

Lists of Direct Orders awarded by Projects Malta Ltd during the period between 1st January, 2018, and 30th June, 2018, published in terms of Article 111 (2) of the Public Procurement Regulations (LN 352/2016) and of Circular 02/2017 of 23rd January, 2017, issued by the Department of Contracts.

It-28 ta' Frar, 2020

28th February, 2020

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/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*
1	DO2018/03	Compilation of feasibility study	5/1/2018	Nexia BT	€9,500
2	DO2018/04	Administrative support services	24/1/2018	Mireille Gheiti	€9,850
3	DO2018/05	Surveying services	5/1/2018	S.J.F. Limited	€6,440
4	MF100/17/18	Legal services	27/2/2018	Mifsud Bonnici Advocates	€50,000
5	DO2018/09	Legal services	13/2/2018	Dr. Albert Zerafa	€7,000
6	DO2018/12	Business advisory services	6/2/2018	Charles Scerri & Associates	€9,000
7	DO2018/17	Architectural services	21/3/2018	Periti Ellul and Ellul	€9,800
8	DO2018/18	General technical support	21/3/2018	Periti Ellul and Ellul	€9,800

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Order Ref. No.*	Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/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*
9	MF100/17/18	Generic project management support service	17/5/2018	Beat	€60,000
10	MF100/17/18	Site investigation	17/5/2018	Terracore	€12,019
11	DO2018/21	Professional advisory services	23/4/2018	Grant Thornton	€7,050
12	DO2018/22-03	Evaluation of submitted certificate of analysis results	9/4/2018	Dr George Peplow	€9,800
13	DO2018/22-04	Marine environment study and appropriate assessment	8/2/2018	Dr Natalino Fenech	€6,500
14	DO2018/22-06	Project description statement	8/2/2018	E.M.D.P.	€9,500
15	DO2018/22-08	Works for the underwater field study	8/2/2018	E.M.D.P.	€9,000
16	DO2018/22-09	Mapping works	8/2/2018	Ray Cachia Zammit	€6,700
17	DO2018/22-10	Coordination of works for the marine study	8/2/2018	Ray Cachia Zammit	€9,800
18	DO2018/22-11	Coordination of works for an appropriate assessment	8/2/2018	Ray Cachia Zammit	€9,500
19	DO2018/22-12	Coordinated assessment a s per ERA terms	20/3/2018	Ray Cachia Zammit	€9,600
20	DO2018/22-13	Coordinated assessment of marine study	20/3/2018	Ray Cachia Zammit	€9,400
21	DO2018/22-15	Analysis of sand samples	9/4/2018	Environmental Monitoring Services Ltd	€9,950
22	DO2018/22-17	Consultancy in response to ERA comments	4/5/2018	E.M.D.P.	€9,200
23	DO2018/22-18	Consultancy in response to ERA comments	4/5/2018	E.M.D.P.	€9,800
24	DO2018/22-19	Consultancy for the design related to a perched beach	27/3/2018	CTP	€6,868
25	DO2018/22-20	Analysis of seawater samples	24/5/2018	Ecocontrol Sud	€9,850
26	DO2018/22-22	Revision of PDS	5/6/2018	E.M.D.P.	€9,400
27	DO2018/22-23	Preliminary structural calculations	5/6/2018	E.M.D.P.	€5,600
28	DO2018/24	Site Investigation	15/5/2018	Terracore	€9,066

UNIVERSITÀ TA' MALTA

Skont ir-Regolamenti ta' AL 352/2016 (Regolamenti dwar l-Akkwist Pubbliku, 2016), li ġejjin huma Offerti/Kwotazzjonijiet mogħtija mill-Università ta' Malta u Xiri li seħħ mill-proċedura tad-Direct Order mill-1 ta' Lulju, 2019 sal-31 ta' Diċembru, 2019.

It-28 ta' Frar, 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 €*
285/14/19	Biology List of Consumables	Orme Lab services Ltd	€2262.97	N/A	€2262.97
266/14/18	Request for Quotations for the Supply, Delivery, Installation and Commissioning of a Lab Calibrator for the University of Malta	Orme Scientific Ltd	€7386.00	N/A	€7386.00
278/07/19	Request for Quotations for the Supply and Delivery of a Portable Gantry Crane for the Faculty of Engineering at the University of Malta	Motherwell Bridge Industries Ltd	€9912.44	N/A	€9912.44
272/20/18	Request for Quotations for the Supply, Design, Printing, Delivery and Installation of Publicity Material for the Promotion of ESF. PA.04.083 - Skills Development & Life-Long Learning for Technical, Operational & Laboratory Staff Project at the University of Malta	Outlook Coop	€1390.00	N/A	€1390.00

Offerti/*Tenders*

Offerta *Tender*	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 €*
UM2117	Tender for the Supply, Delivery and Installation of Various Furniture, Produced with Environmentally Friendly Materials and Processes, for the Melitensia Special Collection Reading Hall at the Library, University of Malta	Al-Nibras for Science & Technology	€39,894.50	N/A	€39,894.50

UNIVERSITY OF MALTA

In accordance with the regulations of LN 352/2016 (Public Procurement Regulations 2016), the following are Tenders/Quotations Awarded by the University of Malta and Procurement effected through the Direct Order procedure from 1st July, 2019, till 31st December, 2019.

28th February, 2020

Offerta *Tender*	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 €*
UM2118	Tender for the Supply, Delivery and Installation of Various Furniture Produced with Environmentally Friendly Materials and Processes, for the Admissions and Students' Information Management System Offices (SIMS), at the Office of the Registrar, University of Malta	Al-Nibras for Science & Technology	€17,799.00	N/A	€17,799.00
UM2134	Tender for the Provision of Audit Services for the First Level Control of the Malta-Italia Project				
Lot 1	Calypso South	PKF Limited	€6,000.00	N/A	€6,000.00
Lot 2	I Know, News, Simit-Tharsy	PKF Limited	€24,000.00	N/A	€24,000.00
Lot 3	Bess, Simaseed	PKF Limited	€14,000.00	N/A	€14,000.00
Lot 4	Mediwarn, I-Access, Natiflife	PKF Limited	€17,000.00	N/A	€17,000.00
Lot 5	Bythos, Harmony, MicroWatts	PKF Limited	€24,000.00	N/A	€24,000.00
UM2164	Tender for the Supply and Delivery of a Multi-Rotor Unmanned Aerial Vehicle (UAV) for the Department of Geosciences, University of Malta	3D Target SRL	€88,980.00		€88,980.00
UM2171	Tender for the Supply, Delivery, Installation, Testing and Commissioning of Energy Efficient Audio Visual and Active Networking Equipment for the Aula Magna at the University of Malta, Valletta Campus	DAB Electronica Co. Ltd	€214,917.00	N/A	€214,917.00
UM2133	Tender for the Supply, Delivery, Installation, Testing and Commissioning of a Variable Refrigerant Flow (VRF) System at University House, University of Malta	Arjakon Limited	€70,274.20	N/A	€70,274.20

Offerta *Tender*	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 €*
UM2166	Tender for 'Environmentally Friendly' General Building Works and Finishes on Various Sites at the Campuses of the University of Malta	Arthur Xuereb	€103,631.00	N/A	€103,631.00
UM2139	Tender for the Supply, Delivery, Installation and Commissioning of a UV-VIS-NIR Spectrophotometer System for the University of Malta	Technoline	€119,772.06	N/A	€119,772.06
UM2201	Tender for the Supply, Delivery, Installation and Commissioning of a Total Organic Carbon Analyser for the University of Malta	Technoline Ltd	€24,099.87	N/A	€24,099.87
UM2195	Tender for the Refurbishment of Corridor Flooring using Environmentally Friendly Materials and Processes, at the Engineering Building, at the University of Malta	Camray Company Limited	€138,901.05	N/A	€138,901.05
UM2214	Tender for the Supply and Delivery of Energy Efficient Personal Desktop Computers for the University of Malta	Island Engineering Services Ltd	€57,700.23	N/A	€57,700.23
UM2196	Tender for the Supply and Delivery of a Body Sensor Network System for the University of Malta	Technoline Ltd	€27,206.39	N/A	€27,206.39
UM2173	Tender for the Supply, Delivery and Installation of Movable Partitions, produced with Environmentally Friendly Materials and Processes, for the Faculty of Classics and Archaeology and for the Art Room at the University of Malta	De Valier	€30,700.00	N/A	€30,700.00

Offerta *Tender*	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 €*
UM2037	Tender for the Provision of Security Services on the Campuses of the University of Malta and the Junior College and other University Designated Sites	Executive Security Services Limited & Signal 8 Security Services	€659,627.12	N/A	€659,627.12
UM2159 CT2416/2018	Tender for the Mechanical and Electrical Installation and Finishing Works using Environmentally Friendly Materials at the Aula Magna at the University of Malta, Valletta Campus	De Valier Company Limited	€652,957.10	N/A	€652,957.10
UM2147	Tender for the Supply, Delivery, Installation, Testing and Commissioning of Seismic Simulation Equipment at the University of Malta	Servotest Testing Systems Ltd	€475000.00	N/A	€475000.00
UM2097	Tender For The Supply, Delivery And Installation Of Materials Laboratory Equipment Including; A Dip-Coater, Portable X-Ray Fluorescence (Xrf) Analyser, High Temperature Tube Furnace, An Automatic Vacuum Sputter Coater For Sem-Tem Sample Preparation and a Cold Wire Saw				
Lot 1	X-ray flourescence (XRF) analyser	Tektraco Ltd	€20780.55	N/A	€20780.55
Lot 3	Tube Furnace	Orme Scientific Ltd	€19750.00	N/A	€19750.00
Lot 4	Vacuum sputter coater for SEM-TEM sample preparation	Reactilab Ltd	€18134.00	N/A	€18134.00
Lot 5	Cold saw wire cutter	Reactilab Ltd	€30730.00	N/A	€30730.00

Offerta *Tender*	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 €*
UM2178	Tender For The Supply, Delivery And Installation Of An Upright Metallurgical Microscope Including Environmentally Friendly Computer Hardware	Technoline Ltd	€37302.32	N/A	€37302.32
UM2215	Tender for the Supply, Delivery, Installation and Commisioning of Automotive Dynamometer with Ancillaries at the University of Malta	Tektraco Ltd	€108856.86	N/A	€108856.86
UM2205	Tender For The Supply And Delivery Of A Thermal Imaging Camera At The University of Malta	E J Busuttil Ltd	€19967.00	N/A	€19967.00
UM2179	Tender for the Supply, Delivery, Installation and Commissioning of Biopotential Acquisition and Simulation System: EEG and Dense EMG System at the University of Malta	Nabuk Distributors Ltd	€218895.12	N/A	€218895.12
UM2180	Tender for the Supply, Delivery, Installation and Commissioning of Biopotential Acquisition and Simulation System: EEG and Dense EMG System at the University of Malta	Nabuk Distributors Ltd	€42104.50	N/A	€42104.50
UM2198	Tender for the Supply, Delivery, Installation and Commissioning of Air Quality Measurement Station and Transmitter at the University of Malta	Tektraco Ltd	€44046.00	N/A	€44046.00
UM2189	Tender For The Supply, Delivery, Installation And Commissioning Of Glassware Used As Reaction Vessels For Synthesis At The University Of Malta	Orme Scientific Ltd	€29445.85	N/A	€29445.85

Offerta *Tender*	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 €*
UM2209	Tender for the Supply, Delivery, Installation and Commissioning of a High Speed Low Noise Digital Storage Oscilloscope at the University of Malta UM2209	Test and Measurement Instrumentation Ltd	€120000.00	N/A	€120000.00
UM2194	Tender For The Supply And Delivery Of Electrical Measurement Instruments At The University Of Malta	Test and Measurement Instrumentation Ltd	€40600.00	N/A	€40600.00
UM2210	Tender For The Supply, Delivery, Installation And Commissioning Concrete Tga-Dsc At The University Of Malta	Labo Pharm Ltd	€140000.00	N/A	€140000.00
UM2128: LOT 2	Tender For The Supply, Delivery, Installation And Commissioning Of Dynamic Loading Equipment At The University Of Malta	Tektraco Ltd	€116882.00	N/A	€116882.00
UM2202	Esf.Pa4.0083 – Tender For The Provision Of Training Services – Iso Standards Courses	Training Malta	€73234.30	N/A	€73234.30
UM2207	Tender For The Provision Of Training Services – Management Courses				
Lot 1	Project Management Professional (Prince2 Foundation Method)	Pricewaterhouse coopers	€26000.00	N/A	€26000.00
Lot 2	EU Funds Management	Pricewaterhouse coopers	€40000.00	N/A	€40000.00

Lista ta' Direct Orders approvati mill-1 ta' Lulju, 2019 sal-31 ta' Diċembru, 2019
List of Direct Orders approved from 1st July, 2019 till 31st December, 2019

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 €*
15/07/2019	Increasing Chemotherapy Sensitivity	Inovotion of France	€12,120.00	N/A	€12,120.00

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 €*
15/07/2019	Extension to the CAVE Immersion Lab	PT Matic Environmental Services	€83,000.00	N/A	€83,000.00
04/07/2019	Purchase of Isolated Variacs	Filec Transformers Ltd	€12,520.00	N/A	€12,520.00
30/07/2019	Procurement of Ground Penetrating Radar System	3D Target S.r.l.	€71,555.00	N/A	€71,555.00
30/07/2019	Filing of project Patent	Harness, Dickey and Pierce P.L.C.	€19,800.00	N/A	€19,800.00
02/08/2019	Specifically Manufactured Furniture for Laboratories	Bezzina Bros Ltd.	€30,924.28	N/A	€30,924.28
22/08/2019	Setting up of Scaffolding Services	Matrix Scaffolding Ltd.	€16,800.00	N/A	€16,800.00
20/08/2019	Professional Logistics and Diving Services	Oloturia Sub DC	€11,000.00	N/A	€11,000.00
20/08/2019	Delayed element to be integrated into the CERN's Particle Accelertor	IMEC VZW - Belgium	€15,800.00	N/A	€15,800.00
01/09/2019	Purchase of Additional Software Modules	Tribal Education Ltd	€50,121.00	N/A	€50,121.00
10/09/2019	Contracting of Architectural & Civil Engineering Services	Bezzina & Cole Architects and Civil Engineers	€46,800.00	N/A	€46,800.00
06/09/2019	Adobe Subscription Licences for 1 year	Pugh Computers Ltd	€17,442.02	N/A	€17,442.02
06/09/2019	CO2 Laser Cutter	Thebes Holding Ltd	€30,716.00	N/A	€30,716.00
06/09/2019	Renewal of Europractice Full Membership 2019-2020	Rutherford Appleton Laboratory	€17,762.00	N/A	€17,762.00
13/09/2019	Provision of Access points services for handling of e-invoices	Pagero UK Ltd	€10,737.50	N/A	€10,737.50
13/09/2019	Maintenance Renewal for 1 year	UNIT4 Business Software Ltd	€55,532.12	N/A	€55,532.12
13/09/2019	Purchase of HPLC	Technoline Ltd	€56,837.44	N/A	€56,837.44
15/09/2019	Software Licence Micromedex International Hospitals	IBM Ireland Product Distribution Limited	€12,714.09	N/A	€12,714.09
05/10/2019	Specific Maintenance for the year 2020 Renewing the Annual Maintenance Agreement for the Electrical, Low Voltage and the Mechanical Services	Central Power Installations Ltd	€29,445.00	N/A	€29,445.00

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 €*
15/10/2019	Specific Maintenance Agreement for 2020 Renewal of the annual maintenance agreement for the Air-conditioning and Ventilation System	Engenuity Ltd	€14,990.00	N/A	€14,990.00
15/10/2019	Specific Maintenance Agreement for 2020 Contracting an annual maintenance agreement for the scheduled maintenance of VRF system	Mekanika Limited	€35,305.43	N/A	€35,305.43
22/10/2019	Accomodation for the holding of IOI Training Course	International ocean Institute	€26,000.00	N/A	€26,000.00
22/10/2019	Upgrading the VRF System	MA&A Services Ltd	€108,946.53	N/A	€108,946.53
22/10/2019	Renewing the site-wide agreement for Nvivo Desktop License for period 12/11/2019 - 11/11/2024	QSR International UK Ltd	€34,210.00	N/A	€34,210.00
11/11/2019	Contracting the statutory Maintenance and technical agreement for SIMS	Tribal Education Ltd	€81,705.65	N/A	€81,705.65
11/11/2019	Renewing the site license agreement for Mathematica for period 1/12/2019 - 30/11/2022	Adalta Software Snc - Italy	€27,777.00	N/A	€27,777.00
11/11/2019	Teledyne Benthos ATM-900 Acoustic Modem	PT Matic Environmental Services	€42,500.00	N/A	€42,500.00
11/11/2019	Specific Maintenance Agreement 2020-2022 for the Air-Conditioning Systems	M.A. & A. Services Ltd	€42,653.43	N/A	€42,653.43
16/11/2019	Licensing of Library Software Maintenance Licence	ExLibris - UK	€60,000.00	N/A	€60,000.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Emerald Group Publishinf Limited-UK	€78,784.00	N/A	€78,784.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	DEA - IEL	€86,600.00	N/A	€86,600.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Jstor-USA	€26,000.00	N/A	€26,000.00

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 €*
16/11/2019	Procurement of Library Information Access and Journal Subscription	Taylor & Francis	€116,000.00	N/A	€116,000.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	American Mathematical Society - USA	€14,600.00	N/A	€14,600.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Lexis Nexis-Jurisclasseur (French)	€16,100.00	N/A	€16,100.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Oxford University Press -UK	€32,800.00	N/A	€32,800.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Association of Computing Machinery-USA	€15,700.00	N/A	€15,700.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Clarivate	€49,000.00	N/A	€49,000.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Sage	€101,200.00	N/A	€101,200.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	BMJ	€21,600.00	N/A	€21,600.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Institute of Physics (IOP)	€15,850.00	N/A	€15,850.00
16/11/2019	Procurement of Library Information Access and Journal Subscription	Reaxys - Reed Elsevier	€18,200.00	N/A	€18,200.00
02/12/2019	Purchase of Tecan INFINITE F PLEX	EJ Busuttil Ltd	€34,140.07	N/A	€34,140.07
02/12/2019	NMR Repair	Bruker	€18,421.00	N/A	€18,421.00
02/12/2019	Purchase of RHK R9plus Controller	RHK Technology Inc USA	€102,050.00	N/A	€102,050.00
09/08/2019	Supply, installation and commissioning of 2 SeaSonde HF radars	Qualitas Instruments S.A.	€528,120.00	N/A	€528,120.00
21/08/2019	Various Probes	Aerolab	€4,873.00	N/A	€4,873.00
01/10/2019	Uniform Light Source System	Bentham Instruments Ltd.	€13,559.00	N/A	€13,559.00
21/08/2019	Device for the Synchronisation of Biometric Data	Cedros	€2118.65	N/A	€2118.65
01/12/2019	Handheld Air Quality Monitors with Exchangeable Sensor Heads	AEROQUAL	€7267.80	N/A	€7267.80

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in €*	*Variations over 5%*	*Total Price Excluding VAT in €*
21/08/2019	Unmanned Aerial Vehicle	PITMATIC Ltd	€24764.35	N/A	€24764.35
03/12/2019	Bulk Conductivity	Al Nibras	€10560.00	N/A	€10560.00
01/12/2019	Heat Box	Al Nibras	€7920.00	N/A	€7920.00
03/12/2019	Cement Hydration Calorimeter	Tektraco Ltd	€18993.00	N/A	€18993.00
01/12/2019	Cement Consistency and Setting Time	Tektraco Ltd	€7048.61	N/A	€7048.61
20/08/2019	Concrete Crushing Equipment	Retsch GmBH	€5000.00	N/A	€5000.00

KUNSILL LOKALI L-MOSTA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Mosta jgħarraf li Triq il-Monsinjur Bezzina u l-parkeġġ tar-Rotunda tal-Mosta se jkunu magħluqa għat-traffiku u parkeġġ nhar il-Ħadd, l-1 ta' Marzu, 2020, mit-8.00 a.m. sal-4.00 p.m.

It-28 ta' Frar, 2020

MOSTA LOCAL COUNCIL

Suspension of Traffic and Parking

The Mosta Local Council notifies that Triq il-Monsinjur Bezzina and Mosta Rotunda car park will be closed for traffic and parking on Sunday, 1st March, 2020, from 8.00 a.m. till 4.00 p.m.

28th February, 2020

KUNSILL LOKALI ĦAL QORMI

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali Ħal Qormi jgħarraf li ħadd ma jista' jipparkja nhar is-Sibt, 14 ta' Marzu, 2020, mis-7.30 a.m. sal-4.00 p.m., ħdejn ir-residenza 97, Id-Dielja, Triq il-Ħabbież, Ħal Qormi, u nhar it-Tlieta, 3 ta' Marzu, 2020, mis-7.30 a.m. sas-7.00 p.m., fi Triq Aniċi ħdejn il-bus stop.

Vetturi pparkjati jiġu rmunkati.

It-28 ta' Frar, 2020

ĦAL QORMI LOCAL COUNCIL

Suspension of Parking

The Ħal Qormi Local Council notifies that no parking is allowed on Saturday, 14th March, 2020, from 7.30 a.m. till 4.00 p.m., near residence 97, Id-Dielja, Triq il-Ħabbież, Ħal Qormi, and on Tuesday, 3rd March, 2020, from 7.30 a.m. till 7.00 p.m., in Triq Aniċi near the bus stop.

Parked cars will be towed.

28th February, 2020

KUNSILL LOKALI SAN PAWL IL-BAĦAR

Sospensjoni ta' Parkeġġ

Il-Kunsill Lokali San Pawl il-Baħar jgħarraf lill-pubbliku li minn nhar it-Tnejn, 2 ta' Marzu, 2020, sat-Tnejn, 6 ta' April, 2020 (24 siegħa kuljum) ħadd ma jista' jipparkja fi Triq San Pawl.

Vetturi li jiksru l-ordni ta' dan l-avviż ikunu suġġetti li jiġu rmunkati.

It-28 ta' Frar, 2020

SAN PAWL IL-BAĦAR LOCAL COUNCIL

Suspension of Parking

The San Pawl il-Baħar Local Council notifies the general public that from Monday, 2nd March, 2020, till Monday, 6th April, 2020 (24 hours everyday) no parking is allowed in Triq San Pawl.

Vehicles found in contravention to the order of this notice are liable to be towed.

28th February, 2020