KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' offerti, kwotazzjonijiet u direct orders mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2020, u l-31 ta' Diċembru, 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.

It-12 ta' Marzu, 2021

WATER SERVICES CORPORATION

List of tenders, quotations and direct orders awarded by the Water Services Corporation during the period between 1st July, 2020, and 31st December, 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.

12th March, 2021

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/10/20	Repair Clamps, Couplings and Flange Adaptors for DN700 Ductile Iron Pipes	13-Jul-20	AFS Ltd	4,723.12
T/06/20	Repair Clamps 80mm - 200mm	6-Aug-20	Ignazio Anastasi Ltd	53,140.00
T/06/20	Repair Clamps 80mm - 200mm	6-Aug-20	Superior Pipeline Products Ltd	1,387.00
T/09/20	Batteries for SCADA Outstations and Base Stations	2-Sep-20	SECOM Ltd	108,400.00
T/36/20	Disposal of expired liquid ammonia in an environmentally friendly manner	2-Sep-20	Global Recycling Ltd	12,512.00
T/18/20	New Electric Forklift Trucks	16-Sep-20	UNEC Ltd	148,008.00
T/28/20	Telemetry Outstation Panels, Motor Control Panels, Cables and Cable Glands for 8 New Borehole Sites	16-Sep-20	Etas & S Ltd	62,272.45
CT 2318/19	DN15, Class 2 Meters for Potable Cold Water	26-Aug-20	Diehl Metering	1,892,000.00
T/11/20	600mm Manhole Covers and Frames	9-Sep-20	Ragonesi & Co. Ltd	294,030.00
CT 2124/19	Gunmetal Banjoes and Tapping Ferrule PF Gunmetal	16-Sep-20	Talis-UK Ltd	415,635.00
T/31/20	Physical Tape Library with LT07 Tape Castridges, Ultrium Universal Cleaning Cartridge, and Barcode Labels	16-Sep-20	Computime Ltd	10,171.00
T/32/20	Static Mixers	5-Oct-20	AFS Ltd	24,493.00
T/35/20	Disposal of Fibreglass Material in an Environmental Friendly Manner	16-Sep-20	PT Matic Ltd	20,700.00
T/23/20	Drill Taps	5-Oct-20	Magnetic Services Ltd	17,040.00
T/26/20	Repair Clamps 63MM	5-Oct-20	Anton Zarb	29,430.00
T/40/20	GPR Machine for Utility Detection and Archaeological Prospection	5-Oct-20	EJ Busuttil Ltd	94,950.00
T/50/20	Supply, delivery, installation and commissioning of a Goods Lift	5-Oct-20	FIN Ltd	29,400.00

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/41/20	Telemetry Operated Motor Control Centres (MCCs) for Kandja and Sa Maison Wastewater Pumping Stations	21-Oct-20	ETAS & S Ltd	35,760.00
T/51/20	Wireless Datalogger System	12-Oct-20	Tektraco Ltd	22,381.50
CT 3067/19	Phase 2 of Water Quality and Capacity Improvement of Borehole and Distribution System from Qrendi Reservoir to Qattara Borehole	7-Aug-20	Brenta Lavori Srl	1,550,838.11
CT 3085/19	Trenching and Pipelaying for the Second Class Water (New Water) Distribution Network in Gozo Water Services Corporation	7-Sep-20	Gatt Tarmac Ltd	4,231,534.00
T/33/20	Brand New Microprocessing Horizontal Based Balancing Machine	12-Oct-20	EJ Busuttil Ltd	56,330.00
T/46/20	Ductile Iron Fittings	21-Oct-20	JP Baldacchino & Co. Ltd	69,744.67
T/38/20	Ductile Iron Fittings and Gaskets for the New Water South Distribution Network	12-Oct-20	Superior Pipeline Products Ltd	12,212.50
T/70/20	VHF Concentrators and LAN SDR Modems	21-Oct-20	Suez Smart Solutions	138,600.00
T/67/20	Framework Agreement for the Hire of a Planer (Scarifier) and HRA Paver	9-Dec-20	Green Building Solutions Ltd	85,625.00
T/44/20	Equipment to Upgrade 8 Boreholes with SCADA System	18-Nov-20	Cherry and White Ltd	7,984.00
T/44/20	Equipment to Upgrade 8 Boreholes with SCADA System	25-Nov-20	Reactilab Ltd	30,000.00
T/44/20	Equipment to Upgrade 8 Boreholes with SCADA System	28-Oct-20	Levo Lab Services Ltd	14,400.00
T/44/20	Equipment to Upgrade 8 Boreholes with SCADA System	28-Oct-20	ETAS & S Ltd	3,832.00
T/27/20	Manhole Covers and Frames	4-Nov-20	Ragonesi & Co. Ltd	136,509.00
T/57/20	ABS Waste Water Pumps Spare Parts	28-Oct-20	AFS Ltd	37,040.78
CT 2250/19	Construction of Storage Warehouse Units/Facilities in an Environmentally Friendly Manner	4-Nov-20	Bonnici Bros Services Ltd	3,483,735.05
T/76/20	Complete Prefabricated (Packaged Type) Wastewater Pumping Station – Sa Maison	29-Oct-20	AFS Ltd	88,310.00
T/78/20	Tx1 VHF RF Module Transmitters	18-Nov-20	Suez Smart Solutions	125,000.00
T/45/20	Stainless-Steel Product Line Header for Pembroke RO Plant	11-Nov-20	JP Baldacchino & Co. Ltd	183,898.48
T/34/20	Trenching and Pipelaying at Triq Idmejda and Triq il-Kardinal Cardijn, Ħal Balzan	9-Nov-20	Peter Plant Ltd	90,205.30

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
CT 2023/20	New Suction Excavator	11-Nov-20	Motors Inc. Ltd	396,400.00
T/60/20	Couplings 450mm, 500mm and 600mm	25-Nov-20	JP Baldacchino & Co. Ltd	10,302.00
T/79/20	Cloud-based Disaster Recovery Site	4-Nov-20	Computime Ltd	225,213.60
T/59/20	Framework Agreement for the Purchase of Legionella Supplements for Legionella Analysis	18-Nov-20	Orme Scientific Ltd	22,496.00
T/75/20	Brand New Wheel Dumper	25-Nov-20	SR Services Ltd	24,167.00
T/85/20	Framework Agreement – Gas Cylinders with the use for Laboratory Instruments	25-Nov-20	Multigas Ltd	24,253.53
T/53/20	Cloud-managed Access Points	11-Nov-20	Veracloud Ltd	20,880.00
T/55/20	Ductile Iron Fittings	18-Nov-20	Superior Pipeline Products Ltd	9,978.20
T/68/20	Hermetically Sealed Oil Immersed 1.6MVA 6000V/433V Power Transformer Filled with Inhibited Oil	18-Nov-20	Test & Measurement Instrumentation Ltd	46,950.00
T/134/19	Framework Agreement – Ergonomic Swivel Chairs Produced with Environmentally Friendly Materials and Processes	2-Dec-20	Al-Nibras Ltd	24,150.00
T/87/20	Dual Motor Control Panels dor the North region WWPSs	2-Dec-20	ETAS & S Ltd	42,820.00
T/90/20	Smartnet Cisco Devices	9-Dec-20	ICT Ltd	30,074.00
T/92/20	Framework Agreement - Energy Efficient Laptops and Accessories	9-Dec-20	Forestals Information Technology Ltd	104,156.85
T/84/20	Stainless Steel Fittings and Solid Rods	2-Dec-20	JP Baldacchino & Co. Ltd	6,160.00
T/84/20	Stainless Steel Fittings and Solid Rods	9-Dec-20	AFS Ltd	9,624.00
T/69/20	Sidewalk Black Plastic Stopcock Covers	16-Dec-20	AFS Ltd	14,800.00
T/52/20	Strainers to use at Peripheral Connections of the Pembroke to Ta' Qali Tunnel	16-Dec-20	PAR LUX d.o.o.	13,140.00

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 tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Quot 06/20	Electro-Submersible Pumps for Boreholes	16-Sep-20	J.P Baldacchino & Co. Ltd	8,464.90
Quot 08/20	New Vertical Axis Pump	16-Sep-20	JP Baldacchino & Co. Ltd	5,423.00
Quot 09/20	10" Stainless Steel Butterfly Valves	5-Oct-20	Superior Pipeline Products Ltd	5,200.00
Quot 10/20	Polyethylene Pipes 50MM and 63MM	5-Oct-20	JP Baldacchino & Co. Ltd	8,974.08
Quot 05/20	Woltman Meters (50MM-100MM)	21-Oct-20	AFS Ltd	6,358.10
Quot 11/20	Warning Tape Blue	12-Oct-20	Ortis Ltd	5,847.60
Quot 12/20	Motorised Sliding Gate for Naxxar Reservoir	4-Nov-20	Alberta FF & SE	6,903.76
Quote 14/20	Rugged Tablets for DPU	11-Nov-20	Forestals Information Technology Ltd	5,040.00
Quot 20/20	Polyester C200 Winding Wire	4-Nov-20	Magnetic Services Ltd	7,920.00

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Dickow Spares	2-Jul-20	Dickow Pumpen GmbH	8,135.00
5000/20	Various Chemicals	1-Jul-20	LW Srl	611,700.00
Departmental	Use of testing services by the Malta National Laboratory on trenching works	9-Jul-20	MCCAA	8,474.58
Departmental	Emergency Sewer Works - Waste Water Operations, Central Region 2019	9-Jul-20	Crossroads Co-op	77,727.47
Departmental	Installation of barriers at WSC Assets	9-Jul-20	Masco Security Services Ltd	5,349.99
Departmental	Payments to Transport Malta for permits issued to WSC	9-Jul-20	Transport Malta	17,640.00

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Payment of MCA License Fees for Racom Radio Modems	9-Jul-20	MCA	18,856.00
Departmental	Organisation of Course in power tools	9-Jul-20	Mcast	6,250.00
Departmental	Disposal of excavated waste for Direct Labour	15-Jul-20	Vella Bros & Sons	10,000.00
Departmental	Road works at Triq Santa Elizabetta, Xewkija	29-Jul-20	Xewkija LC	17,073.75
Departmental	Service Renewal /Installation (North Region) – August 2019-December 2019	16-Jul-20	Crossroads Co-op	25,554.66
Departmental	Service Renewal /Installation (North Region) – January 2019-July 2019	16-Jul-20	Crossroads Co-op	44,464.00
Departmental	25mm Gunmetal Stopcocks	24-Jul-20	Talis-UK Ltd	9,492.30
Departmental	20MM Gunmetal Stopcocks	24-Jul-20	Talis-UK Ltd	9,606.80
Departmental	Payments to Transport Malta for permits issued to WSC July 19	1-Aug-20	Transport Malta	11,280.00
Departmental	Payments to Transport Malta for permits issued to WSC Dec 19	1-Aug-20	Transport Malta	5,145.00
Departmental	Payments to Transport Malta for permits issued to WSC Feb 20	1-Aug-20	Transport Malta	9,100.00
Departmental	Purchase of 600 mm sewage manhole cover	1-Aug-20	Joseph Caruana Co. Ltd	10,000.00
MF/100/20/5	ACAD Licence Renewal	2-Aug-20	D-Trading Autodesk	12,484.75
5000/20	Framework Agreement for the Execution of Minor Road & Pipe Works	5-Aug-20	Mark Micallef	101,694.92
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Andrew Ghigo & John Desira	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Ariel Services Ltd	76,271.19
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Clint Grech	25,423.73
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Daniel Caruana	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Joanne Ellul	76,271.19
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Justin Aquilina	50,847.46

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Karl Jos Dimech	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	12-Aug-20	Kevin Camilleri	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Mifsud Constructions	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Owen Borg	25,423.73
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Paul Calleja	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Simon Aquilina	50,847.46
5000/20	Framework Agreement for the Execution of Minor Road and Pipe Works	5-Aug-20	Stephen Ellul	76,271.19
Departmental	Sewer works in Triq San Pawl, Naxxar	7-Aug-20	Infrastructure Malta	192,510.20
Departmental	Sewer works in Triq il-Ħali, Żebbuġ	7-Aug-20	Infrastructure Malta	78,255.58
Departmental	Sewer works in Triq St. Elizabetta, Xewkija	13-Aug-20	Xewkija LC	160,174.29
Departmental	Resurfacing of part of Triq Ta' Briegħen, Għajnsielem	26-Aug-20	Ghajnsielem LC	7,772.34
Departmental	Road resurfacing at P/O Triq il-Kanun, Ħal Qormi	24-Aug-20	Qormi LC	9,164.67
Departmental	TV Advert	26-Aug-20	Apa Nova	10,000.00
Departmental	Sewer Works in Triq il-Kunċizzjoni, Qala	3-Sep-20	Qala LC	112,459.25
Departmental	Trenching & pipelaying works at Triq il-Kunċizzjoni, Qala	3-Sep-20	Qala LC	6,108.55
Departmental	Renewal of Sewer Main at Triq Wied Sara, Għasri	27-Aug-20	Ghasri LC	339,835.59
Departmental	Renewal of Water Mains in Triq Kappillan PP Mifsud, Ħamrun	2-Sep-20	Hamrun LC	21,180.41
Departmental	Renewal of Sewer at Triq Marsalforn, Xagħra	12-Oct-20	Xaghra LC	495,582.84
Departmental	Pembroke RO WAN Connection	24-Aug-20	Vodafone Malta Ltd	8,600.00
Departmental	Major Repairs on telephone systems	26-Aug-20	Comsec Ltd	6,001.37
MF/100/20/5	Trejqet Wied ta Mazza - Archeological	24-Aug-20	Ivana Jerkin Erak	47,810.00

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	IUBS Hosting	1-Sep-20	MITA	140,581.45
MF/100/20/5	Construction and excavated waste acceptance and tipping cost	1-Sep-20	J & R Skip Hire	54,000.00
Departmental	Health and Safety Equipment for Construction Sites	14-Sep-20	Joseph Caruana Co. Ltd	5,648.50
MF/100/20/5	Health Insurance WSC	31-Aug-20	Global Capital	17,108.05
Departmental	Sludge Disposal	2-Sep-20	Wasteserv Malta Ltd	194,646.02
Departmental	Safety Bollards	3-Sep-20	Alberta FF & SE	9,641.92
MF/100/20/5	Assistance in the management, control and implementation of EU funded projects – consultancy	7-Sep-20	Europeanfunds.info	24,000.00
Departmental	Repair of Data Loggers	7-Sep-20	Halma Water Management	6,036.93
Departmental	Revenue Management Consultancy	11-Sep-20	Hubert Brincat	9,900.00
Departmental	Business Process Design and Engineering (Consultancy)	10-Sep-20	Antoine Portelli	6,500.00
Departmental	Danfoss Pumps and Spares	28-Sep-20	Danfoss SRL	23,853.67
Departmental	Purchase of a small quantity of 600 mm manhole covers for immediate installations	15-Sep-20	JP Baldacchino & Co. Ltd	9,064.75
Departmental	Unloading of containers	22-Sep-20	Express Trailers	7,375.00
Departmental	Trenching works at Triq Birbuba, Gharb	22-Oct-20	Gharb LC	34,148.30
Departmental	Trenching works at Misrah l-4 ta' Settembru, Isla	13-Oct-20	Isla LC	5,048.36
Departmental	Sewer works at Vjal 25 ta' Novembru, Zejtun	2-Dec-20	Infrastructure Malta	60,000.00
Departmental	Spare parts for damaged Eurocomach Excavator	28-Sep-20	SR Services Ltd	7,792.06
Departmental	Certifying of 20 Breathing Aparatus Units	23-Oct-20	Reactilab Ltd	6,310.00
Departmental	Emergency civil and maintenance repairs at Cumnija SWTP	28-Sep-20	Bonnici Bros Services Ltd	8,316.00
MF/100/20/5	Servicing of Nitrates Sensors	28-Sep-20	Levo Lab Services Ltd	14,700.00
MF/100/20/5	Nozzles and Gaskets	12-Oct-20	Suez Trattamento Acque spa	25,540.00
MF/100/20/5	Spare parts for Cla-val Pilot Valves (PRV)	12-Oct-20	CLA-VAL Europe Sarl	22,134.00
MF/100/20/5	UARL with SCF calculations	12-Oct-20	WLR&A	18,000.00
Departmental	6kV Motor Bearing shell in halves	29-Oct-20	RENK Aktiengesellschaft	5,181.00

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Insurance May 2019	29-Oct-20	Mediterranean Insurance Brokers	10,245.32
5000/20	Upgrade from SITR v.1 to SITR v.2	12-Oct-20	Suez Smart Solutions	1,326,621.68
Departmental	Trenching works at Triq Marsalforn, Xaghra	14-Oct-20	Xaghra LC	18,393.93
5000/20	Flygt Spare Parts	19-Oct-20	Xylem Water Solutions Italia S.r.l.	974,362.96
Departmental	Potable Water Dispensers	19-Oct-20	ProAcqua Group srl	121,992.00
Departmental	Insurance May 2019	29-Oct-20	Mediterranean Insurance Brokers	8,439.65
MF/100/20/5	HPE Support Level Agreement	29-Oct-20	Computime Ltd	26,888.62
Departmental	Repair Clamps 250mm	2-Nov-20	Valdro Trading Agency	7,932.00
Departmental	Repair Clamps 300mm	29-Oct-20	Valdro Trading Agency	9,486.00
Departmental	Possible sewer extension - Triq Qrib San Anton, Attard	22-Oct-20	Infrastructure Malta	31,044.05
Departmental	Legal Support Clear flow	3-Nov-20	Neville Young	10,920.00
Departmental	Shuttle Service, Triq iż-Żonqor, Marsaskala	29-Oct-20	Paramount Garage	10,000.00
Departmental	TV Adverts	29-Oct-20	PBS	12,000.00
Departmental	TV Adverts	29-Oct-20	ONE	8,000.00
Departmental	TV Adverts	29-Oct-20	NET	6,500.00
Departmental	Dickow Pump NCL HD 26/210	9-Nov-20	Dickow Pumpen GmbH	6,876.00
Departmental	Sewer Works at Alley in Triq l-Immakulata Kuncizzjoni, Birzebbuga	30-Oct-20	Infrastructure Malta	97,856.63
Departmental	Trenching and Pipelaying Works at Triq l-Arcisqof, Valletta	30-Oct-20	Grand Harbour Regeneration Corporation	6,248.00
Departmental	Customs VAT Charges	10-Nov-20	John Ripard & Son (Shipping) Limited	25,020.94
Departmental	Sludge Disposal	13-Nov-20	Wasteserv Malta Ltd	261,991.22
Departmental	Spare drive for Ħondoq Booster	9-Nov-20	ETAS & S Ltd	6,996.00
Departmental	Structure for Chemical Store 2	16-Nov-20	XN-teq Company Limited	7,800.00
Departmental	Sewer Works in P/O Triq Binġemma, Mgarr	6-Nov-20	Infrastructure Malta	152,991.66
Departmental	Advisory Services – Consultancy	5-Nov-20	RSM Malta Consulting Ltd	7,800.00
MF/100/20/5	Disposal of excavated waste for Direct Labour	13-Nov-20	Vella Bros & Sons	100,000.00

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Sanding of roof	16-Nov-20	Tonio Micallef	6,000.00
Departmental	Trenching works at Triq Abdosir n/s tas-Silġ, Marsaxlokk	17-Nov-20	Infrastructure Malta	13,949.01
Departmental	Sewer works at Triq Abdosir n/s tas-Silġ, Marsaxlokk	17-Nov-20	Infrastructure Malta	140,209.10
Departmental	Sewer works in Triq Bir Miftuħ, Gudja	17-Nov-20	Infrastructure Malta	156,663.82
Departmental	Sewer works in Triq il-Qaliet, Marsaskala	17-Nov-20	Infrastructure Malta	105,398.95
Departmental	Pipe Movement	13-Nov-20	Express Group	5,170.00
MF/100/20/5	80mm Ductile Iron Pipes	21-Nov-20	Valdro Trading Agency	44,472.34
MF/100/20/5	100mm Ductile Iron Pipes	13-Nov-20	Valdro Trading Agency	136,371.00
Departmental	Sewer works at Triq l-Għeriexem, Triq tat-Tabija, Rabat	17-Nov-20	Infrastructure Malta	113,339.32
5000/20	Resilient Gate Valves 80mm and 100mm	19-Nov-20	Ragonesi & Co. Ltd	66,215.00
Departmental	Dispensers	22-Nov-20	Water Services Corporation	183,889.83
MF/100/20/5	Milton Roy Spares	24-Nov-20	Archimede Srl	10,642.00
Departmental	Danfoss Spares	22-Nov-20	Danfoss Srl	14,366.06
Departmental	Repair Clamps 450mm	23-Nov-20	Valdro Trading Agency	7,480.00
Departmental	600mm Manhole Covers	24-Nov-20	Joseph Caruana Co. Ltd	9,947.50
5000/20	Various Chemicals	4-Dec-20	LW Srl	597,402.50
Departmental	Infrastructural works at Triq Xrobb l-Għaġin L/O Żejtun	26-Nov-20	UNEC Ltd	8,894.96
Departmental	20mm Square Head stopcocks	2-Dec-20	Talis-UK Ltd	9,457.50
Departmental	25mm Square Head stopcocks	2-Dec-20	Talis-UK Ltd	9,760.00
Departmental	History of Water Book	1-Dec-20	Daniel Cilia	10,000.00
Departmental	Support Services	1-Dec-20	Sebastian Camilleri	9,360.00
Departmental	Support Services	1-Dec-20	Charles Abdilla	7,800.00
5000/20	Polymer	4-Dec-20	SNF SAS	19,475.00
Departmental	Support Services	1-Dec-20	Carmel Grima	9,360.00
Departmental	Renewal of Citrix Licenses	14-Dec-20	Computime Ltd	5,453.08
Departmental	IZAR BE Pulse	14-Dec-20	Diehl Metering	8,400.00
MF/100/20/5	100mm Ductile Iron Pipes	10-Dec-20	Valdro Trading Agency	52,968.96
Departmental	Sewer Works at Triq La Sengle, Marsascala	14-Dec-20	Infrastructure Malta	128,859.92

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*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Sewer Works at Triq Ta' Żwejt, San Ġwann	21-Dec-20	Infrastructure Malta	33,317.50
Departmental	Sewer Works at Triq Karmenu Abela, Ħamrun	21-Dec-20	Infrastructure Malta	35,909.64
Departmental	Trenching Works at Vjal Sir Paul Boffa, Marsa	21-Dec-20	Infrastructure Malta	152,793.50
Departmental	Business Process Design and Engineering (Consultancy)	15-Dec-20	Antoine Portelli	9,940.00
Departmental	Road licences Renewals Aug/Sep/Oct/ Nov 2020	19-Dec-20	Mediterranean Insurance Brokers	10,301.00
Departmental	Insurance Aug/Sep/Oct/Nov/Dec 2020	19-Dec-20	Mediterranean Insurance Brokers	24,304.33
Departmental	Sewer Works at Triq il-Kbira, Mosta	21-Dec-20	Infrastructure Malta	310,187.35
Departmental	Sewer Works at Triq il-President Anton Buttiegieg, Żejtun	21-Dec-20	Infrastructure Malta	56,622.10
Departmental	600mm Manhole Covers	22-Dec-20	Joseph Caruana Co. Ltd	9,947.50
Departmental	Unloading of containers	23-Dec-20	Express Group	10,000.00

UFFIĊĊJU TAL-KUMMISSARJU TAT-TAXXI
MINISTERU GĦALL-FINANZI U X-XOGĦOL

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 174.04), l-Uffiċċju tal-Kummissarju tat-Taxxi qed jagħti approvazzjoni lill-Kummissarju tat-Taxxi fi ħdan il-Ministeru għall-Finanzi u x-Xogħol biex jidħol f'kuntratt ta' servizz mas-Sur Aldo Pace għall-provvista ta' assistenza tas-sottomissjonijiet tal-Moneyval u implimentazzjoni, każijiet tal-Pulizija u FIAU għal perjodu ta' 12-il xahar li jibda mit-8 ta' Frar, 2021, sas-7 ta' Frar, 2022, jaħdem 30 siegħa fil-ġimgħa imħallas b'rata ta' €23.08 eskluża l-VAT kull siegħa għall-prezz ta' €36,004.80 eskluża l-VAT.

It-12 ta' Marzu, 2021

OFFICE FOR THE COMMISSIONER FOR REVENUE
MINISTRY FOR FINANCE AND EMPLOYMENT

In terms and for the purposes of the Public Procurement Regulations (S.L. 174.04), the Office for the Commissioner for Revenue is granting approval to the Commissioner for Revenue within the Ministry for Finance and Employment to enter into a contract for service with Mr Aldo Pace for the provision of assistance in Moneyval submissions and implementation, the Police cases and FIAU for a period of 12 months starting 8th February, 2021, till 7th February, 2022, working 30 hours per week paid at the rate of €23.08 excluding VAT per hour for the cost of €36,004.80 excluding VAT.

12th March, 2021

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 16 ta' Marzu, 2021 mid-9.30 a.m. sas-1.00 p.m., Triq Ferdinand se tkun magħluqa għat-traffiku. Mhux permess parkeġġ ta' vetturi f'din il-ġurnata u dawn il-ħinijiet. Triq il-Ġnien se tkun two way u ħadd ma jista' jipparkja.

It-12 ta' Marzu, 2021

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Tuesday, 16th March, 2021, from 9.30 a.m. till 1.00 p.m., Triq Ferdinand will be closed for traffic. Parking of vehicles is not permitted on this day during these times. Triq il-Ġnien will be two way and parking of vehicles will not be permitted.

12th March, 2021