KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' offerti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Jannar, 2021 u t-30 ta' Ġunju, 2021, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

L-20 ta' Lulju, 2021

WATER SERVICES CORPORATION

List of tenders, quotations, direct orders and variations awarded by the Water Services Corporation during the period between 1st January, 2021, and 30th June, 2021, in terms of Article 111 (2) of the Public Procurement Regulations S.L. 601.03.

20th July, 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/81/20	Woltmann Meters 50mm - 300mm	26-Jan-21	Itron Global Trading	€52,588.50
T/58/20	Electric Motors	6-Jan-21	Action 4 (Magnetic Services Ltd)	€53,500.00
T/102/20	TX1 VHF RF Module Transmitters	6-Jan-21	Suez Smart Solutions	€125,000.00
T/82/20	GRP Cable Trays for the Wastewater Treatment Plants	6-Jan-21	Elektra Ltd	€75,166.76
T/48/20	New Silt Density Index Analysers	6-Jan-21	Tua Engineering Ltd	€69,662.13
T/47/20	Stainless-Steel Check Valves	26-Jan-21	Action 3 (PAR LUX d.o.o.)	€165,550.00
T/88/2020	Brackets to support Plastic Manifolds	21-Jan-21	MCE Ltd	€37,800.00
T/66/20	U-PVC Pipes and Fittings - RO Plants	4-Feb-21	Action 4 (Superior Pipeline Products Ltd)	€14,419.10
T/103/20	Brand New Free Standing Articulate Jib Crane	22-Feb-21	Motherwell Bridge Industries Ltd	€22,380.00
T/21/20	Framework Agreement - 80mm - 700mm Resilient Gate Valves	17-Feb-21	Ragonesi & Co. Ltd	€277,246.50
T/106/20	NIDEC Spare Parts	3-Mar-21	Joseph Cachia & Son Ltd	€82,500.00
CT 2088/20	Transport And Disposal Of Screens, Grit And Dewatered Sludge In An Environmentally Friendly Manner From The SWTP	4-Feb-21	Ally Cabs Ltd	€1,395,127.81
T/63/20	FRP Pipes, Fittings, Grating, Supports, Pneumatically and Handwheel Operated PVC/PP Butterfly Valves and SS Wafer Type Swing Check Valves	22-Feb-21	Action 4 (Silvercraft Products Ltd)	€115,117.14
T/63/20	FRP Pipes, Fittings, Grating, Supports, Pneumatically and Handwheel Operated PVC/PP Butterfly Valves and SS Wafer Type Swing Check Valves	10-Mar-21	Action 4 (JP Baldacchino & Co. Ltd)	€16,223.60

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 2129/20	VHF Concentrators and LAN SDR Modems	10-Mar-21	Suez Smart Solutions	€482,150.00
T/97/20	Support and Maintenance Services Agreement on Checkpoint Security Devices	3-Mar-21	Computime Ltd	€27,992.40
T/115/20	Pump Spare Parts	24-Feb-21	AFS Ltd	€20,933.88
T/98/20	Bluetooth/NFC IrDA Communication Devices	10-Mar-21	Suez Smart Solutions	€31,500.00
T/19/20	Hard Stone Sand in 25KGs Bags - Period Contract	30-Mar-21	Little Rock Quarry Ltd	€43,000.00
T/39/20	Double Eccentric Butterfly Valves	10-Mar-21	Action 3 (AFS Ltd)	€59,416.81
T/39/20	Double Eccentric Butterfly Valves	10-Mar-21	Action 3 (JP Baldacchino & Co. Ltd)	€176,372.00
T/118/20	Certification Services for ISO 9001 and ISO 14001	30-Mar-21	SGS Italia Spa	€33,275.00
T/105/20	Passenger Lift	4-May-21	Lift Joint Venture	€33,810.00
T/114/20	Support and Upgrade Services Agreement on GE Digital Software Products	30-Mar-21	ServiTecno srl	€52,752.02
T/61/20	750kVA Diesel Generator	22-Apr-21	Action 4 (Attrans Commercials Ltd)	€73,950.00
T/109/20	Citric Acid Monohydrate BP98	30-Mar-21	Ortis Ltd	€90,634.72
T/122/20	Services of an Archeological Monitor ICW Various Projects	1-Apr-21	QPM Ltd	€87,820.00
T/124/20	Provision of Skip Services in an Environmentally Friendly Manner in Gozo	19-May-21	Road Construction Co. Ltd	€16,680.00
T/54/20	Couplings and Flange Adaptors	1-Apr-21	Action 3 (3Tech Ltd)	€17,543.00
T/104/20	Renewal of Water Mains at Triq Papa Piju 12, Qala, Gozo	1-Apr-21	Little Rock Quarry Ltd	€32,298.23
T/21/20	80mm - 300mm Resilient Gate Valves	15-Mar-21	Ragonesi & Co. Ltd	€109,130.97
T/113/20	Access Network Switches Including Related Maintenance & Support Services	1-Apr-21	Computime Ltd	€89,078.75
T/95/20	Swing Check Valves 100MM - 300MM	1-Apr-21	AFS Ltd	€22,080.22
CT 2403/20	Multipoint Potable Water Dispensers - MEDE	21-Apr-21	ProAcqua Group srl	€734,580.00

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*
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	29-Apr-21	Kevin Camilleri	€2,985,322.08
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	30-Apr-21	Ariel Services Ltd	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	4-May-21	Gordon Ellul	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	30-Apr-21	Mark Micallef	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	4-May-21	Mifsud Construction	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	30-Apr-21	Shanaya Micallef	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	11-May-21	Joanne Ellul	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	21-Apr-21	Paul Calleja	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	11-May-21	Stephen Ellul	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	29-Apr-21	Vincent Farrugia	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	22-Apr-21	Raymond Calleja	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	29-Apr-21	Daniel Caruana	
CT 2077/19	Framework Agreement for the Execution of Minor Road and Pipe Works	4-May-21	Simon Aquilina	
T/96/20	Complete Prefabricated (Packaged Type) Wastewater Pumping Stations	4-May-21	Action 7 (AFS Ltd)	€215,155.59
CT 3031/20	Pumps Upgrading of the Primary Network - Lot 4	16-Mar-21	Action 7 (Creation - The Ultimate Bathroom Design)	€441,000.00
CT 3031/20	Pumps Upgrading of the Primary Network - Lot 1 - 3	16-Mar-21	Action 7 (AFS Ltd)	€160,677.38

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/07/21	Tx1 VHF RF Module Transmitters	4-May-21	Suez Smart Solutions	€410,000.00
T/129/20	External Auditing Services	28-Apr-21	GCS Assurance Malta Ltd	€158,000.00
T/01/21	Construction and Excavated Waste Acceptance, and Tipping Cost in Gozo	19-May-21	Little Rock Quarry Ltd	€32,400.00
T/100/20	End Caps for Ductile Iron Pipes	4-May-21	BIM Ltd	€94,607.29
T/04/21	Testing of Sludges by Leachate Testing Following EN 12457/1-4	4-May-21	EcoServ Ltd	€13,500.00
T/117/20	Allen Bradley modules for the RO SCADA System	19-May-21	ETAS & S Ltd	€15,485.00
T/02/21	Split Air Conditioning Units	19-May-21	Cassar Airconditioning Systems Ltd	€46,584.05
CT 2306/20	Concrete and Materials	19-May-21	Rockcut Ltd	€926,500.00
T/120/20	Audit Monitoring Potable Water	2-Jun-21	ALS Czech Republic sro	€36,500.00
T/16/21	Pipe Cutters	3-Jun-21	AFS Ltd	€43,150.16
T/26/21	Consolidation of Existing Network for Improved Water Supply Within Żejtun Area - Phase 4 Triq il-Kamumilla and Triq Tursin il-Bir	16-Jun-21	Dim & Co. Ltd	€209,679.06
T/28/21	Consolidation of Existing Network for Improved Water Supply within Żejtun Area - Phase 3 - Triq Connaught and Triq il-Kantur	16-Jun-21	Dim & Co. Ltd	€233,742.95
T/36/20	Disposal of expired liquid ammonia in an environmentally friendly manner	16-Jun-21	PT Matic Ltd	€12,580.00
T/05/21	Electromagnetic Flowmeters	16-Jun-21	3Tech Ltd	€12,636.00

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi Postali, tal-Ilma, tal-Enerġija u Trasport se jirreferu wkoll għar-Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li tidderiġihom mill-ġdid għal Regolament 111 (2) tal-S.L. 601.03

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

Kwotazzjonijiet/*Quotations**

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 25/20	25mm Gunmetal Tapping Ferrules	27-Jan-21	Talis-UK Ltd	€7,302.00
Quot 27/20	Fittings for Polyethylene Pipes	27-Jan-21	Talis-UK Ltd	€9,957.70

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 24/20	Spill Containment Pallets for various Sizes	17-Feb-21	Mekanika Ltd	€5,075.06
Quot 31/20	Chainsaw Cutter for DI Pipes	17-Feb-21	MCE Ltd	€5,769.97
Quot 35/20	Denora Chlorine Gas Feeder Spares	3-Mar-21	Jmartans Automation Ltd	€8,360.31
Quot 34/20	Strainers 80MM - 500MM	10-Mar-21	AFS Ltd	€8,942.36
Quot 38/20	Renewal of Water Supply at Garages in Triq Lydda, Ħal Qormi	30-Mar-21	Andrew Ghigo	€9,325.00
Quot 32/20	New Electric Stacker	1-Apr-21	UNEC Ltd	€5,860.00
Quot 37/20	Gunmetal Self-Tapping Ferrule Straps	15-Apr-21	Talis-UK Ltd	€7,406.40
Quot 04/21	Provision of Training; 'Train the Trainer' Course	29-Apr-21	Tuning Fork Advisory Ltd	€7,500.00
Quot 06/21	Lubricant Grease	4-May-21	Superior Pipeline Products Ltd	€6,573.00

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi Postali, tal-Ilma, tal-Enerġija u Trasport se jirreferu wkoll għar-Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li tidderiġihom mill-ġdid għal Regolament 111 (2) tal-S.L. 601.03

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Direct Orders*

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 tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Trenching works in Triq il-Kbira, Xewkija	4-Jan-21	Xewkija LC	€7,372.30
Departmental	Trenching works in Triq Għar il-Lembi, Tas-Sliema	4-Jan-21	Sliema LC	€6,118.98
Departmental	Sewer Works at Triq Għar il-Lembi, Tas-Sliema	4-Jan-21	Sliema LC	€58,661.85
100/20/5	350mm Ductile Iron pipes	12-Jan-21	JP Baldacchino & Co. Ltd	€149,799.00
100/20/5	Fibre Internet Connectivity	11-Jan-21	Melita plc	€33,600.00
Departmental	Sewer Works at Triq il-Kbira, Mosta	11-Jan-21	Infrastructure Malta	€214,680.07
Departmental	Sewer Works at Triq is-Sienja, Kalkara	11-Jan-21	Infrastructure Malta	€211,065.75
Departmental	Training Confined Spaces	11-Jan-21	Civil Proctection Department	€15,500.00
Departmental	Resolution of Open Issues	11-Jan-21	Zrar Ltd	€8,938.00
Departmental	Sewer Works at Triq Abdosir, Marsaxlokk	11-Jan-21	Infrastructure Malta	€31,190.81

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CT 5000/19	Office 365	25-Jan-21	Smart Technologies Ltd	€156,480.60
Departmental	Insurance June 18 - Nov 18	25-Jan-21	Mediterranean Insurance Brokers	€50,809.56
Departmental	Road Licence 2018	25-Jan-21	Mediterranean Insurance Brokers	€19,873.00
Departmental	Shuttle Service, Triq iż-Żonqor, Marsaskala	26-Jan-21	Paramount Garage	€10,000.00
Departmental	Consultancy Services	25-Jan-21	Joseph Zammit	€9,360.00
Departmental	Sewer Works at Triq il-Baqqunier, Mosta	26-Jan-21	Infrastructure Malta	€32,794.93
Departmental	Dickow Spares	1-Feb-21	Dickow Pumpen GmbH	€7,395.00
Departmental	Sewer Works at Triq it-Torri, Msida	2-Feb-21	Infrastructure Malta	€107,221.57
Departmental	Consultancy Services	1-Feb-21	Mike Farrugia	€6,000.00
Departmental	Pipe DI EN598 Socket 100mm	9-Feb-21	Joe Tanti	€9,306.00
Departmental	Hire of 1 year of Bringme System	9-Feb-21	Bringme	€5,090.27
Departmental	Insurance	9-Feb-21	Mediterranean Insurance Brokers	€10,025.87
Departmental	20mm Square Head stopcocks	8-Feb-21	Talis-UK Ltd	€9,966.75
Departmental	25mm Square Head stopcocks	8-Feb-21	Talis-UK Ltd	€9,955.20
Departmental	Sanding and Plastering	9-Feb-21	Mohammad Kasem	€9,700.00
Departmental	Issues of Sqaq Strejnu No.4	9-Feb-21	Sports Infrastructure Ltd	€9,934.85
Departmental	Excavation Works Triq ir-Ramla, Triq Wied il-Għajn, Mellieħa	11-Feb-21	Crossroads Co-op	€8,376.47
Departmental	Eureau Membership - Business Year 2021	26-Feb-21	EurEau	€5,354.00
100/21/5	Parts for Andritz sludge dewatering centifuges models D4L version 3	1-Mar-21	Andritz Frautech Srl	€33,301.96
Departmental	Sewer Works at Triq id-Dliela, Ħaż-Żabbar	1-Mar-21	Infrastructure Malta	€38,459.45
Departmental	Sewer Works At Triq l-Isqof Ambrog Buttigieg and Triq Adeodato Gatt, Ħaż-Żebbuġ	1-Mar-21	Infrastructure Malta	€83,123.86
Departmental	Permits fot Transport	25-Feb-21	Transport Malta	€9,955.00
Departmental	Service Contract	8-Mar-21	Joseph Muscat	€9,994.70
Departmental	Sewer Works at Triq Zabrella, Ħaż-Żabbar	8-Mar-21	Infrastructure Malta	€113,012.72
Departmental	Sewer Works at Triq Anglu u Marianna Camilleri, Fgura	8-Mar-21	Infrastructure Malta	€29,405.34
Departmental	Sewer Works in Triq il-Fikus, Ħaż-Żabbar	8-Mar-21	Infrastructure Malta	€5,436.30
Departmental	Sewer Works in Triq Luigi Fontana, Ħaż-Żebbuġ	8-Mar-21	Infrastructure Malta	€27,421.32

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Departmental	Sewer Works in Sqaq il-Ħofra, Ħal Għargħur	8-Mar-21	Infrastructure Malta	€33,095.60
Departmental	EX Swan Wan Connection	8-Mar-21	Epic Communications Ltd	€6,300.00
Departmental	Deviation of Enemalta HV and LV Cables for Wastewater Network project at Landrijiet	8-Mar-21	Enemalta Plc	€86,802.00
100/21/5	Ductile Iron Pipes 100MM	8-Mar-21	Valdro Trading Agency	€106,830.90
Departmental	Sewer Works in Triq Dawret it-Torri, Triq il-Prinjol and Triq Dun M. Mifsud, Santa Lu1ija	8-Mar-21	Infrastructure Malta	€311,036.28
Departmental	Sewer Works in Triq il-Baħrija, Ħaż-Żabbar	8-Mar-21	Infrastructure Malta	€128,803.70
Departmental	Xterra Sponsorship	5-Mar-21	Hellfire Events	€9,000.00
Departmental	Tee All Flanged	9-Mar-21	Valdro Trading Agency	€9,854.70
Departmental	Sewer Works in Triq Sant'Anton and Lord Stickland, Attard	15-Mar-21	Infrastructure Malta	€45,183.47
100/21/5	Provision of statistical analysis on metering and billing	9-May-21	Vincent Marmara'	€26,000.00
Departmental	TEE Sockets	9-Mar-21	AFS Ltd	€9,735.88
100/21/5	Parts for Fisher Acoustic Leak Detection Sets	8-Apr-21	Players Corporation DOOEL Skopje	€12,166.74
Departmental	Upgrade of HPE SAN	16-Mar-21	Computime Ltd	€8,919.01
100/21/5	Mobile and Fixed Telephony Agreement	12-Mar-21	GO plc	€415,388.98
100/21/5	Ductile Iron Pipes 100MM	15-Mar-21	Valdro Trading Agency	€99,708.84
Departmental	Business Process Design and Engineering (Consultancy)	16-Mar-21	Antoine Portelli	€9,940.00
Departmental	Aluminium Aperatures	22-Mar-21	XN-TEQ Co. Ltd	€6,905.00
100/21/5	350-700mm Resilient Gate Valves	22-Mar-21	JP Baldacchino & Co. Ltd	€60,920.54
100/21/5	Ductile Iron Pipes 100MM	22-Mar-21	Valdro Trading Agency	€33,236.28
Departmental	Legal Services	29-Mar-21	DalliParis Advocates	€10,000.00
Departmental	MCA License Fees for Racom radio Modems	29-Mar-21	Malta Communications Authority	€19,233.94
100/21/5	Renewal HPE Procative Care CTR SVC, HPE Foundation Care	29-Mar-21	Computime Ltd	€15,897.31

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Departmental	Quarter turn stopcocks	30-Mar-21	JP Baldacchino & Co. Ltd	€5,875.00
Departmental	Taper Flanges	30-Mar-21	JP Baldacchino & Co. Ltd	€9,995.00
Departmental	Handling and Transport of Pipes	30-Mar-21	White Brothers Ltd	€5,200.00
Departmental	Repair of Gravity Main	16-Apr-21	Crossroads Co-op	€439,680.68
Departmental	Omsi transfe case for DBP 762	16-Apr-21	2F Commercials	€9,980.00
Departmental	Christmas Cakes	16-Apr-21	James Caterers Ltd	€5,400.00
100/21/5	Grand Harbour IM Shore Supply Project - Triq il-Moll tal-Braken, Marsa	16-Apr-21	Excel SIS Enerji Uretim Ltd	€18,895.63
Departmental	Pieralisi Spare Parts	21-Apr-21	Pieralisi MAIP SpA	€9,986.30
Departmental	PE Fittings	16-Apr-21	Talis-UK Ltd	€9,988.60
Departmental	Trenching Works at Triq il-Kappillan P.P. Mifsud, Ħamrun	30-Apr-21	Hamrun LC	€51,394.65
Departmental	Pavements Reinstatement at Triq il-Kappillan P.P. Mifsud, Ħamrun	30-Apr-21	Hamrun LC	€24,085.12
Departmental	Sludge Disposal Sep 20 - Jan 21	16-Apr-21	Wasteserv Malta Ltd	€307,005.91
Departmental	Sewer Works at Triq l-Oratorju, Bormla	28-Apr-21	Infrastructure Malta	€23,571.26
100/21/5	Two Explosion proof AC systems	27-Apr-21	Artidor Explosion Safety B.V	€20,989.00
100/21/5	Calibration and Service of Gas Detection Equipment	28-Apr-21	Life Safety Distribution GmbH	€19,800.00
Departmental	Sewer Works at Triq il-Falkunier, Fgura	28-Apr-21	Infrastructure Malta	€6,595.55
Departmental	Sealing Product	22-Apr-21	JMV Vassallo Vibro Steel Ltd	€5,760.00
100/21/5	Darktrace Enterprise Immune System - 3 years	28-Apr-21	Newtech Malta Limited	€239,262.71
Departmental	Repairs of the Biogas Holder	27-Apr-21	Sattler GmbH	€9,840.00
Departmental	Sewer Works at Triq ir-Ridott, Marsaskala	10-May-21	Infrastructure Malta	€33,132.27
Departmental	Sewer Works at Triq l-Imqabba, Round about before Triq Ħal Farruġ and Triq Tas-Sejba, Mqabba	10-May-21	Infrastructure Malta	€126,062.18
Departmental	Sewer Works at Triq Durumblat, Mosta	10-May-21	Infrastructure Malta	€91,035.30
Departmental	Sewer Works at Triq il-Madaffa, Ħaż-Żabbar	10-May-21	Infrastructure Malta	€100,351.38
Departmental	Trenching Works at Trejqet il-Bajja, San Ġiljan	20-May-21	San Giljan LC	€5,651.26

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Departmental	Sewer Works at Triq Ġorġ Martin, Mqabba	10-May-21	Infrastructure Malta	€105,435.42
Departmental	Sewer Works at Triq 22 ta' Frar, Birzebbuga	10-May-21	Infrastructure Malta	€41,960.33
Departmental	Sewer Works at Triq il-Gardiel, Marsaskala	10-May-21	Infrastructure Malta	€41,794.29
Departmental	Consultancy Services	29-Apr-21	Joseph Zammit	€9,360.00
100/21/5	Ductile Iron Pipes EN545 - 150 and 300 mm	4-May-21	Valdro Trading Agency	€73,141.20
Departmental	Replacement of Damaged Gearbox	6-May-21	2F Commercials	€5,150.00
100/21/5	Ductile Iron Pipes EN545 - 150 and 300 mm	4-May-21	JP Baldacchino & Co. Ltd	€67,622.10
Departmental	Triq Mons Luigi Catania, Ħal Għargħur. Repair gravity sewer main by Crossroads	4-May-21	Crossroads Co-op	€12,941.00
100/21/5	Extension Panel for Naxxar Booster MCC	6-May-21	ETAS & S Ltd	€14,887.00
Departmental	Sewer Works at Various Roads, Birgu	23-Jun-21	Vittoriosa LC	€14,409.22
Departmental	Trenching Works at Sqaq tal-Farrad l/o Buskett, Siġġiewi	9-Jun-21	Infrastructure Malta	€5,327.37
Departmental	Design of Structure for Water Dispensers	6-May-21	Pure Concepts	€9,170.70
Departmental	Land Arbitration	6-May-21	Lands Authority	€30,472.94
Departmental	MITA Services	10-May-21	MITA	€9,360.01
100/21/5	Consultancy Services	5-May-21	Antoine Portelli	€33,600.00
Departmental	Couplings	6-May-21	Valdro Trading Agency	€9,999.00
100/21/5	Air Diffusers	10-May-21	Suez Trattamento Acque spa	€25,000.00
Departmental	Open issues in Triq il-Kotob	10-May-21	Bonnici Bros Ltd	€9,832.46
Departmental	Reimbursment to Malta Enterprise	25-May-21	Malta Enterprise	€9,278.75
Departmental	Rental of Scaffolding	19-May-21	Makaw Ltd	€7,911.00
Departmental	Trench Excavation Works	19-May-21	Crossroads Co-op	€5,669.40
Departmental	Trenching Works at Triq il-General, San Lawrenz, Gozo	20-May-21	San Lawrenz LC	€8,094.62
Departmental	Sewer Works at Triq il-President Anton Buttigieg, Żejtun	19-May-21	Infrastructure Malta	€74,500.92
100/21/5	Checkpoint Security SLA 3 year	19-May-21	Computime Ltd	€102,203.89
Departmental	Sewer Works at Triq is-Sorijiet c/w Triq Karl Chircop, Paola	18-May-21	Infrastructure Malta	€50,150.50

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 tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Sewer Works at Triq il-Bruka, Iklin	18-May-21	Infrastructure Malta	€38,076.31
Departmental	Tees and Flange Adapters	18-May-21	Superior Pipeline Products Ltd	€6,917.55
Departmental	Tee Sockets and Socket Flange	19-May-21	Superior Pipeline Products Ltd	€7,290.95
Departmental	WSC Octoberfest Stand	25-May-21	Pure Concepts	€6,457.00
Departmental	WSC Sinage	1-Jun-21	Pure Concepts	€5,524.58
Departmental	Advertising Forbes Magazine	1-Jun-21	Penresa International Limited	€6,000.00
Departmental	Disposal of excavated waste by Direct Labour	1-Jun-21	Northwind Investments Ltd	€10,000.00
Departmental	Sealing Product	24-May-21	JMV Vassallo Vibro Steel Ltd	€6,920.00
Departmental	Refurbishment of C+N tanks A and I at SSTP	1-Jun-21	Bonnici Bros Ltd	€9,900.00
Departmental	Sewer Works at Triq Santa Margerita, Bormla	31-May-21	Infrastructure Malta	€18,662.26
Departmental	Sewer Works at Trejqet il-Bajja, San Ġiljan	8-Jun-21	San Giljan LC	€6,075.06
Departmental	Trenching Works at Triq id-Dliela, Ħaż-Żabbar	9-Jun-21	Infrastructure Malta	€23,344.50
Departmental	Replacement of Damaged PTO Transfer Case on WWO Bowser ACJ-284	8-Jun-21	2F Commercials	€9,980.00
Departmental	SMS facilities	8-Jun-21	MITA	€9,246.05
Departmental	PE Fittings	3-Jun-21	Talis-UK Ltd	€9,976.75
Departmental	Trenching Works at New Road off Triq San Ġwann Bosco, p/o Triq is-Sienja and p/o Sqaq MUSEUM, Ħad-Dingli	10-Jun-21	Infrastructure Malta	€10,029.51
Departmental	Sewer Works at P/O Triq Nicolo Baldacchino, Siġġiewi	11-Jun-21	Infrastructure Malta	€23,026.64
Departmental	Trenching Works at Triq ir-Ridott, Marsaskala	11-Jun-21	Infrastructure Malta	€13,110.61
Departmental	Trenching Works at Dawret it-Torri, Triq Katerina Vitale and p/o Triq il-Klementis, Santa Luċija	11-Jun-21	Infrastructure Malta	€22,427.11
Departmental	Sewer Works at Triq il-Moll tal-Ħatab, Marsa	11-Jun-21	Infrastructure Malta	€14,313.13
100/21/5	Ductile Iron Fittings	3-Jun-21	Superior Pipeline Products Ltd	€181,821.65

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 tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Departmental	Sewer Works at Triq il-Qaqoċċ, Ħaż-Żabbar	11-Jun-21	Infrastructure Malta	€9,305.35
Departmental	Sewer Works at Triq il-Familja Brancati, Mqabba	11-Jun-21	Infrastructure Malta	€6,340.49
Departmental	Trenching Works at Triq Bieb is-Sultan, N/S in Triq is-Saħħara and Triq Alessio Erardi, Ħaż-Żabbar	11-Jun-21	Infrastructure Malta	€10,131.23
Departmental	Sewer Works at Triq Barbara, Mġarr	11-Jun-21	Infrastructure Malta	€44,759.84
Departmental	Microsoft Server and Office 365 Licensing	28-Apr-21	Smart Technologies Ltd	€8,992.00
100/21/5	Polymer	8-Jun-21	SNF SAS	€50,640.00
Departmental	Stationery with new logo	11-Jun-21	Government Printing Press	€10,750.00
Departmental	CFS jobs in Gozo	22-Jun-21	GM Developments Ltd	€8,050.85
Departmental	9m steel walkway	11-Jun-21	XN TEQ	€9,491.53
Departmental	Development of the Covid-19 Vaccine App	25-Jun-21	Owen Attard	€10,000.00
Departmental	Civil Works at Cirkewwa RO Plant	22-Jun-21	Crossroads Co-op	€8,474.58
Departmental	Insurance Apr 21, May 21 and June 21	22-Jun-21	Mediterranean Insurance Brokers	€41,221.57
Departmental	Road Licence Apr 21, May 21, June 21	22-Jun-21	Mediterranean Insurance Brokers	€20,831.00
Departmental	Independent testing for quality control and assurance during project implementation	30-Jun-21	MCCAA	€84,745.76
Departmental	TV adverts 2020	28-Jun-21	Pure Concepts	€5,644.00
Departmental	Support Services	28-Jun-21	Sebastian Camilleri	€9,900.00
Departmental	Tapping Ferrule Gunmetal 25mm	28-Jun-21	Talis-UK Ltd	€9,855.00
CT 5000/19	Various Chemicals	28-Jun-21	LW Srl	€790,940.00
100/21/5	Provision of Medical Services	30-Jun-21	The Family Practice - Alphamedica	€14,995.00
Departmental	Contract for supporting Services	28-Jun-21	Mr Joseph Muscat	€9,545.50
Departmental	Various Fittings	28-Jun-21	AFS Ltd	€5,887.98

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi Postali, tal-Ilma, tal-Enerġija u Trasport se jirreferu wkoll għar-Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li tidderiġihom mill-ġdid għal Regolament 111 (2) tal-S.L. 601.03

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

Varjazzjonijiet/*Variations

Numru tar-Referenza tal-Kuntratt	Isem il-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali eskluża l-VAT	Varjazzjoni f'€ eskluża l-VAT	Valur finali tal-Kuntratt eskluża l-VAT
Contract Reference Number	*Contract Title / Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in €Excl. VAT*	*Final Contract Value Excl. VAT*
T/81/20	Woltmann Meters 50-300mm	15/3/2021	Itron Global Trading	19.97%	€52,588.50	€10,504.50	€63,093.00
CT 3025/2018	GRP Pipes and Fittings	20/5/2021	Superlit Pipe Industries	9.91%	€7,018,695.50	€695,209.64	€7,713,905.14
CT 3085/2019	Trenching and Pipelaying for the Second Class Water (New Water) Distribution Network in Gozo	8/6/2021	Gatt Tarmac Ltd	25.54%	€4,993,210.12	€1,080,708.04	€6,073,918.16

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi Postali, tal-Ilma, tal-Enerġija u Trasport se jirreferu wkoll għar-Regolament 87 tal-Public Procurement Utilities Regulations (S.L. 601.05) li tidderiġihom mill-ġdid għal Regolament 111 (2) tal-S.L. 601.03

**Contracting Entities operating in the Water, Energy, Transport and Postal Services Sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

AWTORITÀ MALTIJA GĦALL-INNOVAZZJONI DIĠITALI

Skeda ta' Offerti li Ntlaqgħu

Deskrizzjoni ta' Espressjoni ta' Interess (EOI) għal għal Servizzi Professjonali għall-Iżvilupp ta' 'Technology Assestment Framework' għall-Awtorità Maltija għall-Innovazzjoni Diġitali.

Data tal-pubblikazzjoni tal-EOI –15 ta' Marzu, 2021

Għeluq tas-sottomissjoni –12 ta' April, 2021

Isem ta' min għamel l-offerta *Name of bidder*	Ammont f'€ inkluża l-VAT *Amount in € including VAT*
EY	€106,200
KPMG & BDO	€164,020

MALTA DIGITAL INNOVATION AUTHORITY

Schedule of Offers Received

Description of Expression of Interest (EOI) for Professional Consultancy Services intended for the development of a Technology Assurance Assessment Framework for the Malta Digital Innovation Authority.

EOI published date –15th March, 2021

Submission deadline –12th April, 2021

Isem ta' min għamel l-offerta *Name of bidder*	Ammont f'€ inkluża l-VAT *Amount in € including VAT*
EY	€106,200
KPMG & BDO	€164,020

PWC	€169,000
Fact	€176,410
B2B Malta	€250,000

MDIA jiċċertifikaw illi ħames (5) offerti ġew sottomessi sad-data tal-għeluq tas-sottomissjonijiet.

L-offerta li ntgħażlet hija l-proposta li ntbagħtet minn EY.

L-20 ta' Lulju, 2021

MDIA certify that five (5) offers have been submitted by the closing date of submissions.

The selected offer is the proposal put forward by EY.

20th July, 2021

ĊENTRU TAL-MEDITERRAN GĦALL-KONFERENZI

Lista ta' kwotazzjonijiet u direct orders mogħtija minn Dar il-Mediterran għall-Konferenzi matul il-perjodu mill-1 ta' Lulju, 2019 sal-31 ta' Diċembru, 2019, ippubblikata skont l-Artikolu 111 (2) tar-Regolamenti dwar il-Kuntratti Pubblici (LN 352/2016) u ċ-Ċirkolari 02/2017 tat-23 ta' Jannar 2017, maħruġa mid-Dipartiment tal-Kuntratti.

L-20 ta' Lulju, 2021

MEDITERRANEAN CONFERENCE CENTRE

List of quotations and direct orders awarded by the Mediterranean Conference Centre during the period between 1st July, 2019 to 31st December, 2019, 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.

20th July, 2021

Kwotazzjonijiet/Quotations

Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/ Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
KMKA/MCC002	Call for quotations for the setup, operation and dismantling of a lighting and video system for the production il-Kbir Għadu Ġej at the Mediterranean Conference Centre	7th July 2019	The AV Warehouse Ltd	9,990.00
KMKA/MCC001	Call for quotations for the setup, operation and dismantling of a sound system for the production il-Kbir Għadu Ġej at the Mediterranean Conference Centre	7th July 2019	The AV Warehouse Ltd	9,990.00

Direct Orders

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Rack conveyor for dishwasher	17th July 2019	The Catering Centre Ltd	8,245.00
N/A	Accomodation for St Petersburg Orchestra	18th July 2019	The Qawra Palace Hotel	9,898.06

Nru. ta' Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
N/A	Gravel for Roof terrance	1st August 2019	Buildings and Pools Ltd	6,800.00
N/A	Silent compressor	8th August 2019	RECC Ltd	7,672.00
N/A	New cold room	8th August 2019	RECC Ltd	8,276.00
N/A	Professional fees re Lift	30th August 2019	Camilleri & Cuschieri Cons Engineers	5,454.88
N/A	Professional fees re tank room project	30th August 2019	Camilleri & Cuschieri Cons Engineers	5,912.40
N/A	Professional fees re A/C - various halls	30th August 2019	Camilleri & Cuschieri Cons Engineers	6,556.65
MF/100/95/61	Erection and dismantling of scaffolding	3rd September 2019	SSL Scaffolding Ltd	32,500.00
N/A	Coring and Survey Services	1st November 2019	Solid Base Laboratory Ltd	8,245.00
N/A	Installation of railing, platform extenison & safety gate on stage and grid	8th November 2019	Atlas Tool Engineering Ltd	5,540.00
N/A	Testing report and carbonation analysis	12th November 2019	Solid Base Laboratory Ltd	6,399.00
N/A	Wood restoration of 6 beams	29th November 2019	Capece Construction Ltd	5,726.00
MF/100/95/61	Supply of 30 Beam Brackets for the 15 beams for urgent works on the old concrete ceiling	29th November 2019	Ta' Kandja Comm Ltd.	10,455.00
MF/100/95/61	Remediation works on the 15 beams on the old concrete ceiling	29th November 2019	Capece Construction Ltd	15,195.00
MF/100/95/61	Inspection Services on remediation works for urgent works of concrete ceiling	29th November 2019	Solid Base Laboratory Ltd	37,945.00
MF/100/95/61	Supply of material to be used to reinforce 15 beams of concrete ceiling	29th November 2019	MAPLAD Malta Ltd	54,372.00
MF/100/95/61	Orchestral Services	12th December 2019	Orchestra Filarmonica Nissena	19,062.22

L-AWTORITÀ MALTIJA DWAR IL-LOGĦOB

Lista ta' offerti u direct orders mogħtija mill-Awtorità Maltija dwar il-Logħob matul il-perjodu mill-1 ta' Jannar, 2021 sat-30 ta' Ġunju, 2021, skont l-Artiklu 111(2) tar-Regolamenti tal-Kuntratti Pubbliċi (S.L. 601.03).

L-20 ta' Lulju, 2021

MALTA GAMING AUTHORITY

List of tenders and direct orders awarded by the Malta Gaming Authority during the period between 1st January, 2021 and 30th June, 2021, published in terms of Regulation 111 (2) of the Public Procurement Regulations (S.L. 601.03).

20th July, 2021

Offerti*/*Tenders*

Nru. *No.*	Ref. Nru. tal-Offerta *Tender Ref. No.*	Isem l-Offerta/Suġġett tal-Offerta *Name of Tender/ Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	MGA/02/2020	Tender for scoping a data strategy for the Malta Gaming Authority	2/2/2021	KPMG	41,500.00
2	MGA/03/2020	Tender for the provision of external auditors for the Malta Gaming Authority	1/2/2021	Ernst & Young	22,500
3	MGA/05/2020	Tender for the provision of payroll services for the Malta Gaming Authority	16/4/2021	RSM Malta	12,268
4	MGA/01/2021	Tender for the supply of summer and winter uniforms using environmentally friendly materials to the MGA	30/6/2021	Roosendaal Trading Ltd	23,802.06
5	MGA/02/2021	The construction, installation and dismantling of stand at sigma Europe 2021, at the Malta fairs and conventions centre (mfcc), Ta' Qali, Malta, for the period 13th to 15th of April 2021	30/6/2021	TEC Ltd	39,000
6	MGA/ DPS/01/2021	Tender for the Supply, Delivery and Installation of a Leased Energy-Efficient Secure Printing Solution for the Malta Gaming Authority	30/6/2021	SG Solutions Limited	46,109.8

*l-Awtoritajiet tal-Kuntratti għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija lilhom mingħajr l-involviment tas-Sectoral Procurement Directorate

**Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate*

Direct Orders

Nru. *No.*	Ref. Nru. tad-Direct Order *Direct Contract Ref. No.*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
1	100/2020/39	Provision of due diligence services for a period of 50 weeks	18/1/2021	Acuris Risk Intelligence (C6)	13,8510
2	100/2020/39	Directors and officers insurance renewal	28/1/2021	AIB Insurance Brokers Limited	17,000

Nru.	Ref. Nru. tad-Direct Order	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
No.	*Direct Contract Ref. No.*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's name*	*Contract Value Excluding VAT*
3	100/2020/39	Twenty-four (24) months subscription to Clue software	1/2/2021	Clue Computing Co. Ltd	22,000
4	100/2020/39	Provision of a sectoral risk assessment (sra) on money laundering and funding of terrorism (ml/ft) related risks in the gaming sector	26/2/2021	Deloitte Services Ltd	95,000
5	100/2020/39	Tax advisory services	20/4/2021	PriceWaterhouse Coopers	20,045
6	100/2020/39	Provision of due diligence of high risk individuals	20/4/2021	Virtus Risk Group	121,500
7	100/2020/39	This is an international portal that provides services connected to the gaming industry. Through this website we gather global data in fields of gaming regulation, legislation and compliance	27/4/2021	Compliance Online Limited (Vixio)	28,728.18
8	100/2020/39	Provision for the for the one year subscription to Dun and Bradstreet services	13/5/2021	Creditinfo Malta Limited	82,500
9	100/2020/39	Provision of economic consultancy (advice, analysis and models) to support the activities of the Authority	23/6/2021	E-Cubed Consultants Ltd	28,750

KUNSILL LOKALI TA' SANNAT

Sospensjoni tat-Traffiku

Il-Kunsill Lokali Ta' Sannat jgħarraf li nhar il-Ħamis, 22, il-Ġimgħa, 23 u l-Ħadd, 24 ta' Lulju, 2021, Pjazza Santa Margerita (naħa tal-BOV) għal Triq Dun Xand Aquilina kantuneira ma' Triq Santa Marija se jkunu magħluqa mis-7.00 p.m. sa nofsillejl.

L-20 ta' Lulju, 2021

TA' SANNAT LOCAL COUNCIL

Suspension of Traffic

The Ta' Sannat Local Council notifies that on Thursday, 22nd, Friday, 23rd and Sunday, 24th July, 2021, Pjazza Santa Margerita (BOV side) to Triq Dun Xand Aquilina corner with Triq Santa Marija will be closed to traffic from 7.00 p.m. until midnight.

20th July, 2021

KUNSILL LOKALI SAN LAWRENZ

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali San Lawrenz jgħarraf li:

Nhar is-Sibt, 31 ta' Lulju, 2021, mill-4.00 p.m. sat-8.00 p.m., il-pjazza se tkun magħluqa. Ħadd ma jista' jipparkja fil-pjazza.

Matul dan il-ħin it-toroq li ġejjin se jkunu affettwati:

SAN LAWRENZ LOCAL COUNCIL

Traffic and Parking Suspension

The San Lawrenz Local Council notifies that:

On Saturday, 31st July, 2021, from 4.00 p.m. till 8.00 p.m., the main square will closed. No parking will be allowed in the square.

During the same time the following roads will be effected: