Is-Sinjura Francesca Saveria Borg (44242M)
Is-Sinjura Margaret Rose Grech (977646M)
Is-Sinjur John Scott (942144M)

Dan id-dfin b'mod organizzat mid-Dipartiment tas-Saħħa se jsir fi żmien għaxart ijiem mid-data ta' din in-notifika.

Il-11 ta' Jannar, 2022

Ms Francesca Saveria Borg (44242M)
Ms Margaret Rose Grech (977646M)
Mr John Scott (942144M)

The Department of Health will be organising the burial after ten days from the publication of this notice.

11th January, 2022

FONDAZZJONI GĦAL SERVIZZI EDUKATTIVI

Lista ta' direct orders mogħtija mill-Fondazzjoni għal Servizzi Edukattivi matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi LN 352/2016.

Il-11 ta' Jannar, 2022

FOUNDATION FOR EDUCATIONAL SERVICES

List of direct orders awarded by the Foundation for Educational Services during the period between 1st July, 2021 and 31st December, 2021, published in terms of Article 111(2) of the Public Procurement Regulations LN 352/2016.

11th January, 2022

Direct Orders

Numru tar-Referenza tad-Direct Order *Direct Order Reference No.*	Isem tad-Direct Order/Suġġett tad-Direct Order *Name of Direct Order/Subject of Direct Order*	Data Approvata *Approval Date*	Isem tal-Kuntrattur *Contractor's name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value excl. VAT*
DO/MF/05/2021	Provision of 42 care workers for students attending Resource Centres as from 6 to 24 September 2021	27/08/2021	JK Services Ltd	€20,406.00

DIPARTIMENT TAL-KUNTRATTI

Skont id-dispożizzjonijiet tal-artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (A.L.352/2016), id-Dipartiment tal-Kuntratti qed jippubblika l-lista ta' Direct Contracts mogħtija bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021.

Il-11 ta' Jannar, 2022

DEPARTMENT OF CONTRACTS

In terms of Regulation 111(2) of the Public Procurement Regulations (LN352/2016), the Department of Contracts is hereby publishing a list of Direct Contracts awarded during the period 1st July, 2021 to 31st December, 2021.

11th January, 2022

Numru tar-Referenza tad-Direct Contract *Direct Contract Reference Number*	Isem tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Name/Subject of Direct Contract*	Data tal-Approvazzjoni *Approval Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT eskluża *Contract Value Excl. VAT*
5031/2021	Provision of an eProcurement Solution on an SaaS basis	08/07/2021	European Dynamics S.A.	40,000.00
5031/2021/1	Provision of an eProcurement Solution on an SaaS basis	10/09/2021	European Dynamics S.A.	40,000.00
5032/2021/2	Provision of Legal Services	18/08/2021	Dr Kristina Busuttil	9,875.80
5031/2021/2	Provision of an eProcurement Solution on an SaaS basis	17/12/2021	European Dynamics S.A.	40,000.00

AĠENZIJA ŻGĦAŻAĠĦ

Lista ta' kwotazzjonijiet mogħtija minn Aġenzija Żgħażagħ matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (AL 352/2016).

Il-11 ta' Jannar, 2022

AĠENZIJA ŻGĦAŻAĠĦ

List of quotations awarded by Aġenzija Żgħażagħ during the period between 1st July, 2021 and 31st December, 2021, published in line with Regulation 111(2) of the Public Procurement Regulations (LN 352/2016).

11th January, 2022

Kwotazzjonijiet/*Quotations*

Nru. *No.*	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 VAT Eskluża *Contract Value Excl. VAT*
1	AZ 014/2021	AZ 014/2021 Aġenzija Żgħażagħ North Regional Youth Services – Phase 2 Maintenance and Upkeep of Outdoor Apertures at Villa Psaigon Youth Activity Centre, Ħad-Dingli	27.10.2021	Armstrong Woodworks Ltd	€4,350.00
2	AZ 015/2021	AZ 015/2021 YVF Dismantling of Existing Apertures, Supply and Installation of Aluminium Apertures at Aġenzija Żgħażagħ Youth Village, Santa Venera	23.11.2021	Aluwood Co. Ltd	€9,646.00
3	AZ 016/2021	AZ 016/2021 Phase 3 Aġenzija Żgħażagħ Youth Village Complex, Santa Venera, Membrane Works	20.12.2021	W.P. Ltd	€9,384.00
4	AZ 017/2021	AZ 017/2021 Quotation for Purchasing of Laptops - Aġenzija Żgħażagħ	29.11.2021	PC Options	€8,389.83
5	AZ 019/2021	AZ 019/2021 Call for Quotations: Services to Conduct Survey on 'Being Young in Malta' and Analytical Report - Aġenzija Żgħażagħ	28.12.2021	Marketing Advisory Services Ltd	€4,840.00
6	AZ 020/2021	AZ 020/2021 Call for Quotations: Services to Conduct Survey on 'Young People and Sexual Health' and Analytical Report - Aġenzija Żgħażagħ.	28.12.2021	Marketing Advisory Services Ltd	€4,840.00
7	AZ 021/2021	AZ 021/2021 Phase 3 Aġenzija Żgħażagħ Youth Village Complex, Santa Venera, Membrane Material Works	20.12.2021	The Resin and Membrane Centre Ltd	€7,572.03

It-threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità kontraenti tqis li kwotazzjoni taħt it-threshold stabbilita hija ta' importanza sinifikanti, din 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.

UNIVERSITÀ TA' MALTA

Skont ir-Regolamenti ta' AL 352/2016 (Regolamenti dwar l-Akkwist Pubbliku, 2016), li ġejjin huma Direct Orders/Negotiated Procedures mogħtija mill-Università ta' Malta mill-1 ta' Jannar, 2020 sal-31 ta' Diċembru, 2020.

Il-11 ta' Jannar, 2022

UNIVERSITY OF MALTA

In accordance with the regulations of LN 352/2016 (Public Procurement Regulations 2016), the following are Direct Orders/Negotiated Procedures done by the University of Malta from 1st January, 2020 till 31st December, 2020.

11th January, 2022

Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat) *Price Excluding VAT in € (except where indicated)*	Varjazzjonijiet 'il fuq minn 5% *Variations over 5%*	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat) *Total Price Excluding VAT in € (except where indicated)*
07/01/2020	Procurement of Library Information Acces and Journal Subscription	Taylor & Francis	116,000.00	N/A	116,000.00
07/01/2020	Procurement of Library Information Acces and Journal Subscription	Oxford University Press -UK	32,800.00	N/A	32,800.00
07/01/2020	Procurement of Library Information Acces and Journal Subscription	Sage	101,200.00	N/A	101,200.00
21/01/2020	Procurement of various Online Library Subscription Licences	Springer Nature	221,000.00	N/A	221,000.00
21/01/2020	Procurement of various Online Library Subscription Licences	Elsevier-UK	422,500.00	N/A	422,500.00
21/01/2020	Procurement of various Online Library Subscription Licences	Ebsco	560,000.00	N/A	560,000.00
21/01/2020	Procurement of various Online Library Subscription Licences	Wiley	173,000.00	N/A	173,000.00
21/01/2020	Procurement of various Online Library Subscription Licences	ProQuest	150,000.00	N/A	150,000.00
24/01/2020	Refurbishing of the Argonite System	Alberta Group	28,710.98	N/A	28,710.98
24/01/2020	Procurement of Forms Module	UNIT4 Business Software Ltd	£14,000.00	N/A	£14,000.00
05/02/2020	Manufacturing of bespoke lead molecules (microRNAs)	Qiagen Ltd	15,200.00	N/A	15,200.00

Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat) *Price Excluding VAT in € (except where indicated)*	Varjazzjonijiet 'il fuq minn 5% *Variations over 5%*	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat) *Total Price Excluding VAT in € (except where indicated)*
05/02/2020	Cephaluses	Science Care Inc - USA	$20,664.00	N/A	$20,664.00
07/02/2020	Turbo Vap evaporator	Evolve Limited	11,843.18	N/A	11,843.18
07/02/2020	Online Virtual Museum	Hive Ltd	11,259.00	N/A	11,259.00
10/02/2020	Birth Simulator	Associated Equipment Ltd - Malta	74,938.14	N/A	74,938.14
11/02/2020	Zeiss Microscope Service	Carl Zeiss Spa - Italy	46,000.00	N/A	46,000.00
24/02/2020	Repairs to the Library Woven Sheets	De Valier Co. Ltd	21,000.00	N/A	21,000.00
24/02/2020	Procurement of the Income Manager Module	UNIT4 Business Software Ltd	£21,350.00	N/A	£21,350.00
24/02/2020	Web content management platform to host the corporate UM website	TERMINALFOUR (T4)	127,454.00	N/A	127,454.00
24/02/2020	Renewing the Campus Enterprise subscription for the period 01/01/2020-30/12/2020	Ex Libris (UK) Ltd	34,000.00	N/A	34,000.00
01/03/2020	Procurement of Second Hand Wheelchair Van	George Autodealer	12,000.00	N/A	12,000.00
09/03/2020	Sensors	Libelium Communicaciones Distribuidas S.L.	27,008.00	N/A	27,008.00
09/03/2020	Supply of Genes for Kidney Panel	Evolve Ltd	14,836.49	N/A	14,836.49
09/03/2020	Maintenance on LIDAR equipment System	ZX Lidars	£10,535.00	N/A	£10,535.00
09/03/2020	Procurement of a Radar Sea Level Gauge in connection with the SIMIT Tharsy Project	RADAC B.V.	24,397.50	N/A	24,397.50
17/03/2020	Provision of LAN infastructure at various parts of Mater Dei Hospital	SMD Associates	13,675.00	N/A	13,675.00
30/03/2020	Consultancy Services	Blue Planet	£18,400.00	N/A	£18,400.00

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
30/03/2020	Boat Chartering	Galaxy Charters	13,411.02	N/A	13,411.02
06/04/2020	Study of Potential in vivo efficacy effects	Inovotion of France	17,280.00	N/A	17,280.00
08/04/2020	Laptops	SG Solutions Ltd (iCentre)	34,500.00	N/A	34,500.00
08/04/2020	Laptops	Intercomp Ltd	28,875.00	N/A	28,875.00
16/04/2020	Besa Software and Licences	Neurospec	8,755.08	N/A	8,755.08
27/04/2020	Laptops	SG Solutions Ltd (iCentre)	13,520.00	N/A	13,520.00
13/05/2020	Software Licences for Teaching and Research prurposes	Ansys UK Ltd	11,900.00	N/A	11,900.00
13/05/2020	Developing the smart contract prototype	Shaun Azzopardi	14,500.00	N/A	14,500.00
13/05/2020	Storage Servers	Sirap Ltd	33,480.71	N/A	33,480.71
28/05/2020	Air Compressor	Orme Scientific Ltd	11,890.00	N/A	11,890.00
17/06/2020	Design and Maintenance of a web portal	NIU Ltd	22,355.00	N/A	22,355.00
17/06/2020	Production, creation and implementation of two AMASS research-based project-performance	Culture Venture	20,300.00	N/A	20,300.00
07/07/2020	Renewal of the PatBase software licence for a 3 year period	Minesoft Ltd	15,750.00	N/A	15,750.00
07/07/2020	Renewing the subscription for the UniDesk Service Desk Software	University of Edinburgh	£9,567.00	N/A	£9,567.00
07/07/2020	Use of the Zoom Video Communications Licence	Zoom in association with GEANT	51,973.05	N/A	51,973.05
13/07/2020	VRF System for the printing unit	Titan International Ltd	13,000.00	N/A	13,000.00
13/07/2020	Sample Testing Service for ALS Research Programme	BGI Tech Solutions (Hong Kong) Co. Ltd	$19,280.00	N/A	$19,280.00

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
24/07/2020	Extraoral Suction and Filtration System	Bart Enterprises Ltd	67,744.80	N/A	67,744.80
10/08/2020	Safe handling, packaging, storage and disposal of hazardous chemical waste	PT Matic Environmental Services	50,000.00	N/A	50,000.00
10/08/2020	Procurement of Refurbished Instrumentation	Gentech Scientific	$18,000.00	N/A	$18,000.00
10/08/2020	License for Subscription 2020/2021	Tribal Education Ltd	94,671.91	N/A	94,671.91
10/08/2020	Procurement of Additional CCTV	Mediterranean Protection Solutions	13,963.80	N/A	13,963.80
10/08/2020	Sanitisation of various ACs and VRF Systems	Aeris Environmental Europe	44,520.82	N/A	44,520.82
04/09/2020	Support Services in relation to the project MEDIWARN	TrioMed Ltd	14,152.54	N/A	14,152.54
04/09/2020	Renewing Clinical Skills Subscription 30/06/20 - 29/06/2021	Elsevier B.V.	11,466.00	N/A	11,466.00
04/09/2020	Adobe Subscription Licences for 1 year (24/08/2020-23/08/2021)	Pugh Computers Ltd	18,225.87	N/A	18,225.87
04/09/2020	Sub-contracting of services in connection with WATERCOLOURS Project	CNR-ISMAR	31,778.00	N/A	31,778.00
04/09/2020	Procurement of Acoustic Doppler Current Profiler in connection with the CALYPSO South Project	Nortek	29,622.00	N/A	29,622.00
14/09/2020	Sanitisation of various AC's and VRF Systems	Aeris Environmental Europe	12,020.18	N/A	12,020.18
14/09/2020	Renewing Clinical Skills subscription for period 01/10/2020-30/09/2023	Frost & Sullivan	35,000.00	N/A	35,000.00
24/09/2020	Diffrac. TOPAS Software Package	Reactilab Ltd	14,000.00	N/A	14,000.00

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
25/09/2020	Variable Refrigerant Flow (VRF) System	Central Power Installations Ltd	12,764.04	N/A	12,764.04
25/09/2020	Renewal of Europractice Full Membership 2020-2021	Rutherford Appleton Laboratory	12,812.00	N/A	12,812.00
05/10/2020	Maintenance Renewal for 1 year of UM's Agresso accounting system for period 01/11/2020-31/10/2021	UNIT4 Business Software Ltd	£55,532.12	N/A	£55,532.12
16/10/2020	Upgrade the link at the Junior College and University of Malta's Data Centres	GO Business plc	102,204.00	N/A	102,204.00
16/10/2020	Replacing A/C Units	M.A. & A. Services Ltd	38,391.74	N/A	38,391.74
17/10/2020	Procurement of Laptops	Merlin Computers Ltd	48,030.00	N/A	48,030.00
22/10/2020	WISEflow Digital Assessments Platform Licence for 2020/2021	UNIwise	36,500.00	N/A	36,500.00
27/10/2020	Medical Grade Air Purification System	Bart Enterprises Ltd	14,950.00	N/A	14,950.00
03/11/2020	Professional Services in connection with the Project AMASS - Horizon 2020	Ms. Kristina Borg	11,100.00	N/A	11,100.00
03/11/2020	Specific Equipment as part of the ReSHEALience Project - Horizon 2020 Project	Omni Instruments Ltd	£9,397.00	N/A	£9,397.00
06/11/2020	Rental of a Professional Studio for the Science in the City Project European Researchers' Night Malta 2020	Mad About Video Ltd	11,523.50	N/A	11,523.50
24/11/2020	Microsoft Office Software Licence for peiod of 1 year (1/12/2020-30/11/2021)	CSL Data Services Ltd	68,053.20	N/A	68,053.20

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
24/11/2020	Upgrade of the Rigaku X-ray machine	Assing Spa Italy	14,348.00	N/A	14,348.00
24/11/2020	Specific Equipment necessary for the Motor Disorder Laboratory at the Centre for Molecular Medicine and Biobanking	Evolve Ltd	49,573.00	N/A	49,573.00
01/12/2020	Specific Maintenance Agreement for the year 2021	Mekanika Limited	36,364.59	N/A	36,364.59
01/12/2020	Specific Maintenance Agreement for the year 2021	Engenuity Ltd	14,990.00	N/A	14,990.00
14/12/2020	Purchase of Ultraviolet germicidal irradiation (UVGI) used for calibration of specific testing and calibration of prototypes	Seifert System Ltd	18,347.20	N/A	18,347.20
14/12/2020	Subscription of Electronic Journals for year 2021	Institute of Physics (IOP)	£14,220.18	N/A	£14,220.18
14/12/2020	12 Month Subscription of Web of Science Electronic Journals	Clarivate	$52,302.24	N/A	$52,302.24
14/12/2020	12 Months Electronic Oxford University Press Subscriptions	Oxford University Press-UK	43,000.00	N/A	43,000.00
14/12/2020	Library Software Licence for a period of 12 months	ExLibris - UK	61,500.00	N/A	61,500.00
17/12/2020	One Year Subscription of Emerald Group Electronic Journals	Emerald Group Publishing Ltd - UK	81,184.00	N/A	81,184.00
17/12/2020	Licensing and Maintenance Library Software Licence	ExLibris - UK	62,198.00	N/A	62,198.00
17/12/2020	12 Months Subscriptions of DEA - IEL Electronic Journals	DEA - IEL	$96,680.00	N/A	$96,680.00

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
17/12/2020	Subscription of Electronic Journals for year 2021	Jstor - USA	$25,216.00	N/A	$25,216.00
17/12/2020	Purchase of Library information access and Journal Subscription for a period of 12 months	Taylor & Francis	116,000.00	N/A	116,000.00
18/12/2020	1 year of American Mathematical Society Electronic Library Subscriptions	American Mathematical Society - USA	14,576.00	N/A	14,576.00
18/12/2020	12 month Electronic Library Subscriptions	Association of Computing Machinery - USA	16,215.00	N/A	16,215.00
18/12/2020	1 year Sage Electronic Library Subscriptions	Sage	105,000.00	N/A	105,000.00
18/12/2020	1 year Electronic Library Subscriptions from Lexis Nexis	Lexis Nexis - Lexis Library UK	46,913.00	N/A	46,913.00
21/12/2020	Purchase of a Custom-made rig as part of the RE-STONE Project	Quintus International Limited	11,244.76	N/A	11,244.76
21/12/2020	Renewing the CampusM enterprise for period 01/01/2021-31/12/2021	Ex Libris (UK) Ltd	34,000.00	N/A	34,000.00
21/12/2020	Professional Services in connection with the VoLaRe Project	Dr Siddharth Singh Chouhan	28,027.00	N/A	28,027.00
21/12/2020	Professional Services in connection with the KERS-air Project MCST Fusion R&I Technology Development Project Programme	Mr Navid Bayati	21,737.00	N/A	21,737.00
21/12/2020	12 Month Subscriptions of Lexis Nexis - Lexis 360 (French) Electronic Journals	Lexis Nexis - Lexis 360 (French)	16,085.00	N/A	16,085.00

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
21/12/2020	12 Month Subscriptions of BMJ Electronic Journals	BMJ	£21,713.76	N/A	£21,713.76
21/12/2020	Subscriptions of Electronic Journals from Frost & Sullivan	Frost & Sullivan	17,500.00	N/A	17,500.00
21/12/2020	Subscriptions of Wolter Kluwer/Ovid Electronic Journals	Wolter Kluwer/ Ovid	11,000.00	N/A	11,000.00
22/12/2020	Accreditation of the B.Eng. (Hons) with in Electrical and Electronic Engineering with Institute of Engineering and Technology for a period of 5 years	Institute of Engineering & Technology	$24,650.00	N/A	$24,650.00
23/12/2020	Delivering and Setting up of a Vacuum Furnace for the new DMME Laboratories	Pillow Space Frame Ltd	35,000.00	N/A	35,000.00
23/12/2020	Purchase of a Sea Water Pelton Turbine as part of EU research project MUSICA	IREM SpA.	46,000.00	N/A	46,000.00
23/12/2020	Purchase of High Pressure Sea Water Pump as part of EU research project MUSICA	Wanner International Ltd	$27,272.00	N/A	$27,272.00
26/12/2020	Additional Works for the new DMME Laboratories	Central Power Installations Ltd	26,960.00	N/A	26,960.00

UNIVERSITÀ TA' MALTA

Skont ir-Regolamenti ta' AL 352/2016 (Regolamenti dwar l-Akkwist Pubbliku, 2016), li ġejjin huma Direct Orders/Negotiated Procedures mogħtija mill-Università ta' Malta mill-1 ta' Jannar, 2021, sal-31 ta' Diċembru, 2021.

Il-11 ta' Jannar, 2022

UNIVERSITY OF MALTA

In accordance with the regulations of LN 352/2016 (Public Procurement Regulations 2016), the following are Direct Orders/Negotiated Procedures done by the University of Malta from 1st January, 2021 till 31st December, 2021.

11th January, 2022

Data tal-Approvazzjoni	Suġġett	Mogħtija lil	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat)	Varjazzjonijiet 'il fuq minn 5%	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat)
Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
26/01/2021	Negotiated Procedure for High Throughput Sequencing to identify novel drug target for Covid-19 and for future pandemics	Macrogen Europe UK	1,028,000.00	N/A	1,028,000.00
15/01/2021	Procurement of Computing Equipment used to store data resulting from High Throughput Sequencing in order to identify novel drug target for Covid-19 and for future pandemics	Sirap Ltd	134,268.83	N/A	134,268.83
20/01/2021	Face-to-Face interviews as part of the National Safety and Security Monitor Project	Sagalytics	35,000.00	N/A	35,000.00
21/01/2021	Sequencing of Samples	Theragen Etex	13,200.00	N/A	13,200.00
20/01/2021	Repair of the SeoSonde HF Radar Station's Antenna situated at Ta' Sopu Gozo	Qualitas Instruments S.A.	33,607.00	N/A	33,607.00
20/01/2021	Procurement of xMAP SARS-CoV-2 Multi-Antigen IgG Assay as part of Covid-19 related project	EJ Busuttil Ltd	93,333.33	N/A	93,333.33
20/01/2021	Sorting Kits of B Cells from 4000 samples as part of a Covid-19 related project	EJ Busuttil Ltd	63,809.52	N/A	63,809.52
29/01/2021	Request for the Procurement of Cell staining and antibodies for 4000 samples	EJ Busuttil Ltd	51,064.68	N/A	51,064.68
09/02/2021	Request for Subcontracting Testing using whole genome sequencing	Macrogen Europe B.V.	16,760.00	N/A	16,760.00

Data tal-Approvazzjoni *Date of Approval*	Suġġett *Subject*	Mogħtija lil *Awarded to*	Prezz Eskluża l-VAT f'€ (ħlief fejn indikat) *Price Excluding VAT in € (except where indicated)*	Varjazzjonijiet 'il fuq minn 5% *Variations over 5%*	Prezz totali eskluża l-VAT f'€ (ħlief fejn indikat) *Total Price Excluding VAT in € (except where indicated)*
28/04/2021	Professional Services in connection with the Project TargetID Novel Drug Targets for Infectious Diseases funded through the MCST Covid-19 R&D Fund 2020	Dr Mitra Barzine	47,320.00	N/A	47,320.00
09/02/2021	Equipment needed to carry out experiments by recording the electroencephalographic signals underlying epileptic seizures from laboratory animals	BIOPAC Systems Inc	$12,951.00	N/A	$12,951.00
15/02/2021	Rental of Tanks	Atlantis Diving Centre	11,040.00	N/A	11,040.00
16/02/2021	Specific Maintenance Agreement for the year 2021 at ICT Building	CPI Ltd	42,079.00	N/A	42,079.00
25/02/2021	Provision of Security Services on the Campuses of the University of Malta, Junior College and other University Designated Sites for the month of March 2021	Signal 8 Security Services Malta Ltd	62,348.65	N/A	62,348.65
08/03/2021	IT Software for the Internal Audit Function	Wolters Kluwer Tax and Accounting Ltd	39,568.00	N/A	39,568.00
09/03/2021	Minimill with Simulator	CELADA Srl	40,625.00	N/A	40,625.00
08/03/2021	Equipment for the Faculty of Engineering	Colchester Machine Tool Solutions	£31,434.00	N/A	£31,434.00
16/03/2021	Procurement of Molecular genetics services for the SEA MARVEL Italia-Malta Interreg project	Macrogen Europe B.V.	12,700.00	N/A	12,700.00

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Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
16/03/2021	Procurement of Genetic Analysis Related Equipment for SEA MARVEL project	E.J. Busuttil Limited	15,159.29	N/A	15,159.29
18/03/2021	Procurement of Laptops for UoM	Merlin Computers Ltd	44,800.00	N/A	44,800.00
30/03/2021	Procurement of Specific Quantitative PCR instrument	E.J. Busuttil Limited	20,896.94	N/A	20,896.94
30/03/2021	Equipment needed to carry out experiments by recording the electroencephalographic signals underlying epileptic seizures from laboratory animals	BIOPAC Systems Inc	$13,245.60	N/A	$13,245.60
26/04/2021	Professional Services in connection with the Space Research Fund 2019 - Earth Observation for Historic Building Conservation and Sustainability (EO4HBCS)	Dr. Stefano Natali	25,000.00	N/A	25,000.00
23/04/2021	Boat Chartering	Galaxy Charters	16,000.00	N/A	16,000.00
23/04/2021	Fully Automatic Research Cryostat for Tissue sectioning	Evolve Ltd	34,643.33	N/A	34,643.33
23/04/2021	Procurement of CO^2 Incubators	Labo-Pharm Ltd	14,944.00	N/A	14,944.00
23/04/2021	Procurement and Installation of an Inline Extraction Fan	CPI Ltd	12,250.00	N/A	12,250.00
29/04/2021	Provision of Cleaning Services on the Campuses of the UoM, Junior College and other University Designated Sites for the month of May 2021	Floorpul Co. Ltd	80,890.70	N/A	80,890.70

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28/04/2021	Provision of Educational Services for Education AI Project	Ms Christine Naudi	85,000.00	N/A	85,000.00
07/05/2021	Renewing Software Licences from ANSYS France SAS for the period 1st June 2021 - 30th May 2026	Ansys France SAS	59,500.00	N/A	59,500.00
11/05/2021	Lab Supplies	Zymo Ltd	13,890.30	N/A	13,890.30
17/05/2021	Renewal of Zoom Site Licence	Zoom Video Communications Inc.	51,973.05	N/A	51,973.05
31/05/2021	Sub-contracting of Research Vessel in connection with WATERCOLOURS Project	AquaBio-Tech Group	32,627.12	N/A	32,627.12
13/07/2021	Procurement of Consultancy and Demonstration in respect of the Curriculum Proposals and Approvals Scoping Module	Tribal Education Ltd	11,500.00	N/A	11,500.00
27/07/2021	Renewing the subscription for the UniDesk Service Desk Software	University of Edinburgh	£9,724.00	N/A	£9,724.00
27/07/2021	Advanced Real 3D Rotation Unit as part of PRIME-VR2 Project	Alicona Imaging GmbH	30,711.86	N/A	30,711.86
27/07/2021	Ground Mobile Robots as part of ERDF.PA1.0124 TRAKE Project	Clearpath Robotics, Inc. of Canada	$127,897.46	N/A	$127,897.46
	Urgent Upgrade for the University lecture rooms for Hybrid Learning	DAB Electronica Co. Ltd	107,039.40	N/A	107,039.40
05/08/2021	Delivering and Setting Up of a Nitriding Heat Treatment Furnace and PVD Coating Rig for the new DMME Laboratories at the Faculty of Engineering	Pillow Space Frame Ltd	32,000.00	N/A	32,000.00

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Date of Approval	*Subject*	*Awarded to*	*Price Excluding VAT in € (except where indicated)*	*Variations over 5%*	*Total Price Excluding VAT in € (except where indicated)*
05/08/2021	Renewal of the Service Maintenance Agreement for the AMETEK-EDAK Trident Detectors	AMETEK GmbH	46,599.00	N/A	46,599.00
05/08/2021	Procurement for Additional Fresnel Lighting for upgrading the hall at the Aula Magna at Valletta Campus	Nexos Lighting & Video Ltd	24,521.25	N/A	24,521.25
16/03/2021	Online Library Subscription Licences 2021	Springer Nature	224,230.00	N/A	224,230.00
16/03/2021	Online Library Subscription Licences 2021	Elsevier - UK	420,000.00	N/A	420,000.00
16/03/2021	Online Library Subscription Licences 2021	Ebsco	608,000.00	N/A	608,000.00
16/03/2021	Online Library Subscription Licences 2021	Wiley	163,909.00	N/A	163,909.00
16/03/2021	Online Library Subscription Licences 2021	Proquest	156,769.00	N/A	156,769.00
10/11/2021	Hiring of Tents	TEC Ltd	52,305.00	N/A	52,305.00
19/11/2021	WholeGenome Sequencing Service	BGI Tech Solutions (Hong Kong) Co. Ltd	32,229.00	N/A	32,229.00

KUNSILL LOKALI Ħ'ATTARD

Laqgħa Pubblika Annwali

Skont l-Artikolu 70 (1)(A) tal-Att dwar Kunsilli Lokali (Kap. 363), il-laqgħa pubblika annwali se ssir l-Erbgħa, 12 ta' Jannar, 2022. Din il-laqgħa se tkun aċċessibbli online mill-ħolqa ppubblikata fis-sit elettroniku tal-Gvern Lokali.

Il-11 ta' Jannar, 2022

Ħ'ATTARD LOCAL COUNCIL

Annual Public Meeting

In accordance with Article 70 (1)(A) of the Local Councils Act (Cap. 363), an annual public meeting will be held on Wednesday, 12th January, 2022. The meeting will be accessible online from the link published on the Local Government's website.

11th January, 2022