*Kaxex tal-Votazzjoni Nri. 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610, 4611, 4612 u 4613
Malta Life Sciences Park (Parkeġġ),
San Ġwann.

* Kamra tal-Votazzjoni Mħallta

J. CAMILLERI
Kummissjonarju Elettorali Prinċipali

Uffiċċju tal-Kummissjoni Elettorali,
Ex-Trade Fair Grounds,
In-Naxxar.

L-4 ta' Marzu, 2022

MALTA LIBRARIES

Lista ta' offerti, direct orders u kwotazzjonijiet mogħtija minn Lulju sa Diċembru 2021 skont l-Artiklu 20 (2) tar-Regolamenti tal-Kuntratti Pubbliċi tal-2010 u skont l-istruzzjonijiet maħruġa miċ-Ċirkulari 12/2021 tal-25 ta' Ġunju, 2021.

Ma ġewx mogħtija offerti, direct orders u kwotazzjonijiet f'dan il-perjodu.

L-4 ta' March, 2022

MINISTERU GĦALL-ANZJANI
U L-ANZJANITÀ ATTIVA

Anzjanità Attiva u Kura fil-Komunità

Lista ta' kuntratti tal-offerta, kuntratti tal-kwotazzjoni, direct contracts u varjazzjonijiet mogħtija mill-Anzjanità Attiva u Kura fil-Komunità – MSCA matul il-perjodu bejn l-1 ta' April, 2021 u l-31 ta' Diċembru, 2021, ippubblikati skont ir-Regolament 111 (2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

L-4 ta' Marzu, 2022

*Ballot Boxes Nos. 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610, 4611, 4612 and 4613
Malta Life Sciences Park (Car Park),
San Ġwann.

* Mixed Polling Booth

J. CAMILLERI
Chief Electoral Commissioner

Office of the Electoral Commission,
Ex-Trade Fair Grounds,
In-Naxxar.

4th March, 2022

MALTA LIBRARIES

List of tenders, direct orders and quotations awarded for the period from July till December 2021, published in accordance with Article 20 (2) of the Public Contract Regulations of 2010 and in accordance with the instructions issued through Circular 12/2021 dated 25th June, 2021.

No tenders, direct orders and quotations were awarded for this period.

4th March, 2022

MINISTRY FOR SENIOR CITIZENS
AND ACTIVE AGEING

Active Ageing and Community Care

List of tender contracts, quotation contracts, direct contracts and variations awarded by Active Ageing and Community Care – MSCA during the period between 1st April and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

4th March, 2022

Offerti/*Tenders**

Nru. *No.*	Numru ta' Referenza tal-Offerta *Tender Reference Number*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	CT2356/2020 (Published by Dept of Contracts)	Provision of Assistant Care Workers in the Community Services for Active Ageing and Community Care	1/11/2021	Support Services Ltd	€1,960,192.00

*Awtoritajiet Kuntrattwali għandhom iniżżlu kwalunkwe offerti (inkluż Design Contests and Innovation Partnerships) mogħtija minnhom mingħajr l-involviment tad-Direttorat tas-Sectoral Procurement.
** Contracting Authorities are to list any tenders (including Design Contests and Innovation Partnerships) awarded by them without the involvement of the Sectoral Procurement Directorate*

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Nru. ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt Eskluża l-VAT *Contract Value Excl. VAT*
1	Q21/2021	Supply and Delivery of Black Refuse Bags for AACC	13/9/2021	Traplas Ltd	€9,900.0
2	Q18/2021	Provision of Transport Services for Dingli Acitve Ageing Centre within the Active Ageing and Community Care – for a period of 2 years	16/9/2021	Faith Garage	€10,000.0
3	Q22/2021	Provision of Transport Services for Sliema Acitve Ageing Centre within the Active Ageing and Community Care – for a period of 1 year	16/9/2021	Irideto Ltd	€10,000.0
4	Q20/2021	Supply and Collection of Open Skips for Various Entities within the Active Ageing and Community Care - for a period of 3 years	8/11/2021	Pullicin Developers Ltd	€10,000.0
5	Q25/2021	The Provision of On-Call Chauffeur Driven Services for the Active Ageing and Community Care – for a periiod of 3 years	21/12/2021	Jason's Cab & Car Rental Ltd	€10,000.0
6	RFP01/202 (Request for Participation)	Leasing of Property to be used as Stores for the AACC – for a period of 5 years	1/9/2021	Mr Thomas Cortis	€99,500.00

Direct Contracts

Nru. *No.*	Numru ta' Referenza tad-Direct Contract *Direct Contract Reference Number*	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 Excl. VAT*
1	CA31/2021	Contract for Service for the Provision of Sports Sessions in Elderly Active Ageing Centres within the AACC	1/7/2021	Sports Adultz	€10,000.0
2	CA38//2021	Leasing of Vehicles (to replace Tuk Tuk) for the Active Ageing and Community Care	1/8/2021	Jason's Cabs Service and Car Rental Ltd	€10,000.0
3	CA49/2021	Contract for Service for the Provision of a Community General Practice Service for AACC	9/8/2021	Dr Nicole Zerafa	€10,000.0
4	CA54/2021	Contract for Service for the Provision of Social Work Service for AACC	30/9/2021	Ms Joyce Xuereb	€9,100.0

Nru.	Numru ta' Referenza tad-Direct Contract	Titlu tad-Direct Contract/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt Eskluża l-VAT
No.	*Direct Contract Reference Number*	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
5	CA57/2021	Agreement between Active Ageing and Community Care and Apex Ltd for the administering of vaccinations in the community (Covid-19 booster and influenza vaccines)	28/10/2021	Apex Community Care Ltd	€10,000.0

Varjazzjonijiet/*Variations*

Nru.	Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem tal-Kuntrattur	% Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur tal-Kuntratt Oriġinali VAT Eskluża f'€	Varjazzjoni f'€ VAT Eskluża	Valur tal-Kuntratt Finali VAT Eskluż
No.	*Contract Reference Number*	*Contract Name/ Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT in €*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
1	CT2118/2017	Supply, Delivery and Distribution of Diapers and Pads for Senior Citizens and Persons with Disability with referene to: Lot 1 - Scheme A Beneficiaries (in possession of a valid special identity card issued by the Commission for Rights of Persons with Disability (CRPD) and suffers from incontinence as certified by the respective General Practitioner (GP)	23/12/2021	Pharma-Cos Ltd	11.90%	€2,062,530	€246,531.28	€2,309,061.28

KUNSILL NAZZJONALI TAL-KTIEB

Lista ta' direct contracts mogħtija mill-Kunsill Nazzjonali tal-Ktieb matul il-perjodu bejn l-1 ta' Jannar, 2021 u l-31 ta' Diċembru, 2021, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi S.L. 601.03.

L-4 ta' Marzu, 2022

NATIONAL BOOK COUNCIL

List of Direct Contracts awarded by the National Book Council during the period between 1st January, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

4th March, 2022

Direct Contracts

Nru.	Numru ta' Referenza tal-Direct Contract	Titlu tal-Direct Contract/ Suġġett tal-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt VAT Eskluża
No	*Direct Contract Reference Number*	*Direct Contract Title/ Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	-	Waterproofing works on the roof of 8, Old Mint Street, Valletta – 297.00 SQM	24th November, 2021	Camray Company Ltd	€8,778.00
2	855, 828, 857, 876, 904, 913, 914, 978, 985	Marketing/Press – Print Adverts, Online banners, 3 pre-rolls, 13-26 Mar Campus, NBP shortlist, skin takeover	2nd July, 2021	Malta Today/Illum (Media Today)	€5000
3	857, 861, 887, 899, 906,949,982,990	Marketing/Press – 2 full page Adverts, one half-page advert, homepage banner. preroll, 6 articles + 1 full page spread on Times of Malta	2nd July, 2021	The Times of Malta	€5000
4	869	This is an agreement for the use of the tensioned fabric structure and other areas, and equipment and services at the MFCC, Ta'Qali, for the Malta Book Festival – The Bookshop 2021, and it was approved by Permanent Secretary/Mr Tonna	8th October, 2021	MFCC – Malta Fairs and Convention Centre Ltd	€58,170.00
5	909/1	Sanitiser, cleaners, car park, bistro tables (no skips)	15th October, 2021	MFCC	€5,641.108
6	921	Filming, photography and post-filming – Malta Book Fest 21	18th October, 2021	Blend Malta	€7,101.00
7	922	MBF 21 – Danusan live shows (5) and filming of interactive video for schools	21st October, 2021	Mushroom and Mushroom (Danusan)	€9,950.00
8	898	The translation into Maltese of the Chinese novel *Wild Grass Slope* by Ye-Mang-Po	24th October, 2021	Stephen Cachia – translator	€5,394.50

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti tal-offerta, kwotazzjonijiet, direct contracts u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2021 u l-31 ta' Diċembru, 2021, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03).

L-4 ta' Marzu, 2022

WATER SERVICES CORPORATION

List of tender contracts, quotations, direct contracts and variations awarded by Water Services Corporation during the period between 1st July, 2021 and 31st December, 2021, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

4th March, 2022

Offerti/*Tenders**

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract Value Excl. VAT*
T/108/20	600mm & 900mm Manhole Covers and Frames	1-Jul-21	JP Baldacchino & Co. Ltd	€42,662.40
T/91/20	Tripods Complete with Electrically Operated Winch	1-Jul-21	JP Baldacchino & Co. Ltd	€143,200.00
T/74/20	Gasket Anchor Tyton 80mm to 250mm	1-Jul-21	JP Baldacchino & Co. Ltd	€7,797.50
CT 2519/20	Ductile Iron Pipes EN 545	8-Jul-21	Samsun Makina Sanayi A.S	€7,922,900.00
T/34/21	DN15, Class 2 Meters and Accessories for Potable Cold Water	1-Jul-21	DIEHL Metering	€418,000.00
T/22/21	Renovation of a Galvanised Sheet Metal Nissen Hut at Ta' Qali Pumping Station	16-Jul-21	E & L Enterprises Ltd	€57,686.60
T/20/21	Consolidation of Existing Network for Improved Water Supply Within Żejtun Area – Phase 2 – Triq Beland and Triq San Ġużepp	22-Jul-21	Northwind Investments Ltd	€230,722.67
T/45/21	Backup Server	7-Jul-21	Computime Ltd	€20,482.00
T/29/21	Consolidation of Existing Network for Improved Water Supply Within Fgura Area – Phase 7 – Triq Mater Boni Consilli and Triq Dun Ġorġ Preca	7-Jul-21	Dim & Co. Ltd	€121,651.61
T/43/21	CCTV Inspection of the Sewer Mains	15-Jul-21	Environmental Recycling Services Co. Ltd	€189,000.00
T/23/21	Surface Pumps and Electrical Panels	27-Jul-21	AFS Ltd	€54,143.84
CT 2439/20	Fittings for PE Pipes	22-Jul-21	Talis-UK Ltd	€464,588.60
T/21/21	Consolidation of Existing Network for Improved Water Supply Within Żejtun Area - Phase 1 Triq San Piju X, Triq San Profirju, Triq Santa Fawstina and Triq Santa Monika	7-Sep-21	Northwind Investments Ltd	€131,296.17

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
T/48/21	Provision of Health Insurance to the Employees of the WSC and Their Dependents	19-Aug-21	Lifestar Health Ltd	€266,533.04
T/09/21	Silent 900kVA (PRP) Diesel Generator	24-Aug-21	UNEC Ltd	€87,716.44
T/19/21	Consolidation of Existing Network for Improved Water Supply Within Żejtun Area – Phase 5 – Triq il-Ġiebja Rumana	23-Sep-21	Road Maintenance Services Ltd	€275,813.67
T/30/21	Services of Perit for Conservation/ Repair Projects	28-Sep-21	The Doric Studio	€19,840.00
CT 2057/21	Ductile Iron Pipes EN 598	18-Aug-21	Electrosteel Castings (UK) Ltd	€1,159,035.50
T/44/21	Surveying and Maintenance of Submarine Pipelines	19-Aug-21	Melita Marine Ltd	€96,640.00
T/37/21	Rubber Sealing Plugs	19-Aug-21	AFS Ltd	€27,552.64
T/11/21	Safety Shoes	29-Aug-21	Vella Trading	€17,380.00
T/127/20	Detectable Warning Tape	25-Aug-21	JP Baldacchino & Co. Ltd	€13,360.00
T/53/21	Supply, Loading and Weighing of Hot Rolled Asphalt	24-Aug-21	ABB Ltd	€99,707.50
T/52/21	Consolidation of Existing Network for Improved Water Supply at Triq Zammit Haber and Triq Tal-Loġġa, Xewkija, Gozo	23-Sep-21	Little Rock Quarry Ltd	€248,984.88
T/33/21	PVC Pipes, Valves and Fittings Lots 2 and 4	9-Sep-21	Superior Pipeline Products Ltd	€21,540.97
T/33/21	PVC Pipes, Valves and Fittings Lot 3	9-Sep-21	JP Baldacchino & Co. Ltd	€3,529.50
T/33/21	PVC Pipes, Valves and Fittings Lot 5	1-Sep-21	AFS Ltd	€5,837.88
T/46/21	Services of Quality Assurance ICW Various Projects	9-Sep-21	Yama Yami Ltd	€180,000.00
T/57/21	Sale of Unserviceable Water Meters	9-Sep-21	DDE Attard Ltd	-€54,000.00
T/31/21	GRP Cartridge Filter Housing, Pipes and Fittings	14-Oct-21	Silvercraft Products Ltd	€232,138.52
T/50/21	Consolidation of Existing Network for Improved Water Supply at Triq il-Mitħna and Triq Ta' Semper, Qala, Gozo	12-Oct-21	PRAX Concrete Ltd	€178,530.99
T/38/21	High-Grade Stainless-Steel Pipes, Fittings and Welding Rods for the RO Plants – Lot 1	28-Sep-21	Superior Pipeline Products Ltd	€75,143.63

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt f'€ eskluża l-VAT *Contract value in € excl. VAT*
T/38/21	High-Grade Stainless-Steel Pipes, Fittings and Welding Rods for the RO Plants – Lot 2	23-Sep-21	JP Baldacchino & Co. Ltd	€1,152.00
CT 2043/21	Square Head Gunmetal Stopcocks	13-Oct-21	EWAN Engineering Manufacturing	€1,571,000.00
T/17/21	Melt Blown Cartridge Filter Elements For The Reverse Osmosis Plants	23-Nov-21	Milton Grange Ltd	€126,000.00
T/79/21	Disinfection Technologies for Water Intended for Human Consumption	13-Oct-21	Chemplus Ltd	€10,649.00
T/79/21	Disinfection Technologies for Water Intended for Human Consumption	14-Oct-21	Ortis Ltd	€16,574.00
T/74/21	Power Cables for the RO Plants – Lots 1-6	2-Nov-21	ASI Building Services Contractors Ltd	€92,057.00
T/74/21	Power Cables for the RO Plants – Lots 7 and 8	14-Oct-21	ESS Ltd	€21,462.00
T/67/21	Penstocks	30-Nov-21	AVK UK Ltd	€9,528.42
T/71/21	Cloud-Managed Rugged Routers with Auto Failover	26-Oct-21	Jmartans Automation Ltd	€27,500.00
T/72/21	New Metal Turning Lathe and Milling Machine	15-Oct-21	Shapiro Enterprises Ltd	€17,500.00
T/47/21	Repair Clamps 80mm-300mm	13-Oct-21	Ignazio Anastasi Ltd	€110,172.70
T/47/21	Repair Clamps 350mm-700mm	14-Oct-21	Joseph Cachia & Son Ltd	€145,000.00
T/130/20	Various Types of Uniforms with Low Levels of Toxic Substances	26-Oct-21	BTI Uniforms	€299,325.61
T/40/21	Flexible Couplings and Fibreglass Pressure Vessels for the RO Plants – Lot 2	26-Oct-21	AFS Ltd	€8,460.20
T/40/21	Flexible Couplings and Fibreglass Pressure Vessels for the RO Plants – Lot 3	26-Oct-21	AFS Ltd	€189,716.70
CT 2184/21	DN15, Class 2 Meters for Potable Cold Water	2-Nov-21	DIEHL Metering	€4,290,000.00
T/58/21	Stainless-Steel Dismantling Joints, Studs, Nuts and Washers – Lot 1	2-Nov-21	JP Baldacchino & Co. Ltd	€15,450.00
T/58/21	Stainless-Steel Dismantling Joints, Studs, Nuts and Washers – Lot 2	2-Nov-21	JP Baldacchino & Co. Ltd	€8,377.20
T/61/21	Supply and Application of Flexible Cement-Based Waterproofing at Ħal Luqa Reservoir	2-Nov-21	Cieffe Projects Finishings Ltd	€196,878.91
T/66/21	Dry Coolers	2-Nov-21	CAS Cassar Airconditioning Systems	€60,792.18

Numru ta' Referenza tal-Offerta	Isem tal-Offerta/Suġġett tal-Offerta	Data tal-Għotja	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Tender Reference Number	*Tender Name/Subject of Tender*	*Award Date*	*Contractor*	*Contract value in € excl. VAT*
T/85/21	DN15, Class 2 Meters and Accessories for Potable Cold Water	23-Nov-21	DIEHL Metering	€437,500.00
T/95/21	Provision of Internal Audit Services	1-Nov-21	Getgovernanz Ltd	€89,250.00
T/62/21	Consolidation Of Existing Network For Improved Water Supply Within Rabat Area – Triq Rudolph Saliba and Surrounding Roads	2-Nov-21	Jake Borg	€91,215.88
T/36/21	Stainless-Steel Pipes, Flanges and Fittings for Għar Lapsi RO Plant	24-Nov-21	JP Baldacchino & Co. Ltd	€60,930.00
T/25/21	Consolidation Of Existing Network For Improved Water Supply Within Fgura Area – Phase 6 – Pjazza Redent Gauci, Triq Il-Kitba	23-Nov-21	Dim & Co. Ltd	€230,039.83
T/41/21	Automatic Power Factor Correction Units for the RO Plants	24-Nov-21	Test and Measurement Instrumentation Ltd	€18,452.00
T/103/21	Fiberglass Reinforced Plastic Pipes, Fittings and Wrapping Services	23-Nov-21	Silvercraft Products Ltd	€188,543.10
T/112/21	Consolidation of Existing Network for Improved Water Supply within Ħal Lija Area	30-Nov-21	Philip Agius & Sons	€249,917.00
T/82/21	Provision of MEP (Mechanical, Electrical and Plumbing) Consultancy Services	7-Dec-21	Enser Ltd	€19,500.00
T/92/21	Tx1 VHF RF Module Transmitters	14-Dec-21	Suez Smart Solutions	€200,000.00
T/63/21	Membrane Filters for Water Testing	7-Dec-21	Ortis Ltd	€11,180.00
T/120/21	Upgrading of Sewer Main at Triq Wied Ghomor and Triq il-Mensija, San Ġiljan	7-Dec-21	Sier & Sons Ltd	€240,348.40
T/118/21	Connection and Laying of Pipes at Misrah Lewza Booster Station, San Ġwann and Distribution Work	7-Dec-21	Philip Agius & Sons	€286,733.63
CT 3029/21	Trenching and Pipelaying Works for the Secon-Class Water (New Water) distribution network in the North of Malta	9-Dec-21	Bonnici Bros Services Ltd	€5,747,733.09

* Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali għandhom jirreferu wkoll għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) ta' L.S. 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	Titlu tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni	Data ta' Approvazzjoni	Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Quotation Reference Number	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Quot 07/21	Pipe Extractor Tools	8-Jul-21	Pipeline Technology Ltd	€4,410.00
Quot 10/21	DN 100 PN25 Valves and Flanges	18-Aug-21	Angodos S.L	€1,140.00
Quot 10/21	DN 100 PN25 Valves and Flanges	27-Jul-21	Superior Pipeline Products Ltd	€297.30
Quot 16/21	Coupling DI 100mm	12-Oct-21	JP Baldacchino & Co. Ltd	€8,103.00
Quot 19/21	Firewall for Hondoq RO	28-Sep-21	Computime Ltd	€6,899.96
Quot 15/21	Flange Adaptors 100mm	13-Oct-21	3Tech Ltd	€9,028.50
Quot 14/21	Flange Adaptors 500mm-600mm	13-Oct-21	3Tech Ltd	€4,530.00
Quot 18/21	Vinyl Flooring	15-Oct-21	De Valier Co. Ltd	€9,483.90
Quot 17/21	Ductile Iron Fittings	26-Oct-21	Superior Pipeline Products Ltd	€7,124.15

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali għandhom jirreferu wkoll għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) ta' L.S. 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.*

***Direct Contracts**

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Consultancy Services	3-Aug-21	Marnol Sultana	€9,990.00
Departmental	Sewer Works at Triq il-Knisja, Triq Francesco Crispi, Triq ix-Xintill, Vjal Simmons, Triq il-Palma and Triq Paola, Ħal Tarxien	6-Jul-21	Infrastructure Malta	€24,814.55
Departmental	Sewer Works at Triq Bieb is-Sultan, Triq is-Saħħara and Triq Alessio Erardi, Ħaż-Żabbar	6-Jul-21	Infrastructure Malta	€47,376.36
Departmental	Sewer Works at Triq in-Nissieġ, Ħaż-Żabbar	6-Jul-21	Infrastructure Malta	€9,688.18
Departmental	Sewer Works at Triq Giovanni Pullicino, Ħaż-Żebbuġ	6-Jul-21	Infrastructure Malta	€27,321.63
100/21/5	Construction – 3 New Energy Efficient Rooms Using Env. Friendly Construction Materials and Products for Electrical - Pwales WWPS	9-Sep-21	Marsons Building Contractors	€302,672.50

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Sewer Works at Triq San Pawl, Ħal Safi	7-Jul-21	Infrastructure Malta	€21,671.92
Departmental	Sludge Disposal Feb 21-Apr 21	6-Jul-21	Wasteserv Malta Ltd	€216,909.92
100/21/5	100MM DI Pipes	5-Jul-21	JP Baldacchino & Co. Ltd	€46,092.00
Departmental	Bolts and Nuts	6-Jul-21	JP Baldacchino & Co. Ltd	€6,440.00
Departmental	Mash Banner	9-Jul-21	Signit	€5,040.00
Departmental	ERI PX70S and O-Rings kits	23-Jul-21	ERI Energy Recovery Inc	€11,525.57
Departmental	Legal Advisors to CEO	13-Jul-21	DalliParis Advocates	€10,000.00
100/21/5	600mm Pipes and Fittings	7-Jul-21	Valdro Trading Agency	€24,945.15
Departmental	Sewer Works at Triq Profs David H. Trump, Mġarr	14-Jul-21	Infrastructure Malta	€22,765.75
Departmental	Trenching Works at Sqaq il-Knisja, Ħaż-Żabbar	14-Jul-21	Żabbar LC	€8,100.19
Departmental	Consultancy Services	14-Jul-21	Mike Farrugia	€6,000.00
Departmental	Rehabialtion of Fiddien Reservoir	14-Jul-21	Crossroads Co-op	€8,751.90
Departmental	Trenching Works at Triq 22 ta' Frar, Birżebbuġa	20-Jul-21	Infrastructure Malta	€10,248.69
Departmental	Drill taps 1/2" and 3/4"	20-Jul-21	MCE Ltd	€9,957.21
Departmental	Vertical Multistage Pump for Nadur Reservoir	26-Jul-21	Zahra Enterprise Ltd	€5,900.00
Departmental	Trenching Works at Triq l-Inkurunazzjoni, Sqaq Nru. 2, 3 & 5, Ħaż-Żabbar	30-Jul-21	Zabbar LC	€5,611.49
Departmental	Sealing Material for New Water Reservoir at San Anard	26-Jul-21	JMV Vassallo Vibro Steel Ltd	€8,089.44
Departmental	Sewer Works at Ta' Sgħajtar, Naxxar	29-Jul-21	Infrastructure Malta	€25,272.24
Departmental	Sewer Works at P/O Triq l-Imdina, Ħal Qormi	29-Jul-21	Infrastructure Malta	€22,988.06
100/21/5	Spare Biogas engine and parts	18-Oct-21	MDE Service GMBH	€92,677.50
100/21/5	Air Malta technicians	4-Aug-21	Air Malta PLC	€49,950.00
Departmental	Proprietary spares and consumables for the hazardous gas detection system at Barkat STP	6-Aug-21	Life Safety Distribution GmbH	€7,925.00
100/21/5	100mm En 545 Di Pipes	4-Aug-21	Valdro Trading Agency	€28,653.24
Departmental	Sewer Works at Triq taż-Żebbiegħ, Ħal Kirkop	3-Aug-21	Infrastructure Malta	€15,432.58
Departmental	Bolts and Nuts 16 x 65 mm	6-Aug-21	JP Baldacchino & Co. Ltd	€8,750.00

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
100/21/5	Renewal of the ESRI Enterprise Licence Agreement	6-Aug-21	GeoSYS Ltd	€50,000.00
Departmental	Trenching Works at Triq Bieb is-Sultan, Ħaż-Żabbar	30-Aug-21	Infrastructure Malta	€25,048.36
Departmental	CFS jobs in Gozo (August)	25-Aug-21	GM Developments Ltd	€8,305.08
100/21/5	HPE Storeonce 4500 D2D SLA Renewal	25-Aug-21	Computime Ltd	€12,227.46
Departmental	Level Sensors for Ta' Kandja ground water	25-Aug-21	Secom Ltd	€5,636.00
Departmental	Hire of Equipment	25-Aug-21	Malta Filmworxx	€8,819.49
Departmental	Hire of Equipment	25-Aug-21	Mark Vassallo	€9,750.00
Departmental	ECDL Courses	25-Aug-21	The Computer Training Course Ltd	€7,875.00
Departmental	Unloading of pipes at Wied il-Kbir stores	25-Aug-21	Express Group	€10,000.00
Departmental	Support Services	1-Sep-21	Carmel Grima	€9,360.00
Departmental	Support Services	7-Oct-21	John Sultana	€9,519.12
Departmental	Emergency Works – Central Region	1-Sep-21	Crossroads Co-op	€103,029.27
Departmental	Insurance Consultancy Services	27-Sep-21	Mulberry Insurance Brokers Ltd	€8,075.00
Departmental	Sewer Works at Triq Ġużeppi D'Arena, Ħal Għaxaq	30-Aug-21	Infrastructure Malta	€24,660.29
Departmental	Sewer Works at Dawret it-Torri, Triq Katerina Vitale and P/O Triq il-Klementis, Santa Luċija	30-Aug-21	Infrastructure Malta	€6,401.78
Departmental	Sewer Works at New Street off Triq Dun Ġwann Theuma, Ħ'Attard	14-Sep-21	Infrastructure Malta	€168,068.76
Departmental	Sewer Works at Triq tal-Franċiż, Swieqi	4-Nov-21	Infrastructure Malta	€59,530.20
Departmental	Trenching Works at Triq Pietru Decoutrons, Santa Venera	10-Sep-21	Infrastructure Malta	€11,419.33
Departmental	Trenching Works at Triq Ġorġ Zahra and P/O Triq Indri Micallef, Ħal Luqa	10-Sep-21	Infrastructure Malta	€12,763.09
Departmental	Sewer Works at Triq l-Iskola, Ħaż-Żabbar	10-Sep-21	Infrastructure Malta	€13,081.29
Departmental	Trenching Works at Triq taż-Żebbiegħ, Ħal Kirkop	10-Sep-21	Infrastructure Malta	€15,694.86
Departmental	Tyton Rubber Gaskets 80,100,150,250,300mm	9-Sep-21	Valdro Trading Agency	€8,200.00
Departmental	Consultancy – Internal Audit Services	9-Sep-21	RSM Malta Consulting Ltd	€9,583.36
Departmental	CFS jobs in Gozo (September)	9-Sep-21	GM Developments Ltd	€8,262.71

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Support Services	9-Sep-21	Carmelo Abdilla	€7,800.00
100/21/5	New Impellers for Msida WWPS Pumps	10-Sep-21	Xylem Water Solutions Italia S.r.l.	€12,360.00
100/21/5	Bolt and nut Steel	14-Sep-21	Magnetic Services Ltd	€29,900.00
Departmental	Sealing Material for New Water Reservoir at San Anard	14-Sep-21	JMV Vassallo Vibro Steel Ltd	€9,934.40
Departmental	Ambulance and Nurse Services May 21	15-Sep-21	Alpha Medical Advance Care	€8,100.00
Departmental	IT Services	15-Sep-21	Shaun Grima	€7,500.00
Departmental	Construction of Road at Conception Street, Msida	22-Sep-21	Schembri Infrastructure	€7,889.17
Departmental	Choir Filming	21-Sep-21	Nexos Lighting	€6,426.35
Departmental	Emergency Works at Sa Maison	23-Sep-21	Crossroads Co-op	€59,987.42
Departmental	Sewer Works at Triq Lapsi, San Ġiljan	11-Oct-21	San Giljan LC	€5,074.20
Departmental	Trenching Works at Triq Lapsi, San Ġiljan	11-Oct-21	San Giljan LC	€11,285.52
Departmental	Emergency works at Triq ix-Xatt ta Ta' Xbiex, Msida in conjunction with CT 3084/2019	22-Sep-21	Crossroads Co-op	€26,283.38
Departmental	Woltman Itron Woltex M DN50 -DN250 Mechanisms	20-Oct-21	Itron Global Trading	€9,057.00
Departmental	Geotechnical Investigations for Dicembru 13 Project	27-Sep-21	Solidbase Laboratory Ltd	€8,111.00
Departmental	PV Panels financial Models – Consultancy	29-Sep-21	Deloitte	€7,000.00
Departmental	Trenching Works at Triq Josef Kalleya, Swieqi	18-Oct-21	Infrastructure Malta	€7,164.25
Departmental	Sewer Works at Triq l-Isqof Labini, Birkirkara	7-Oct-21	Infrastructure Malta	€12,717.16
Departmental	Sewer Works at Triq Anglu Mallia, Birkirkara	7-Oct-21	Infrastructure Malta	€12,370.22
Departmental	Sewer Works at Triq il-Ġewwinija and Triq Dun M. Schriha, Ħal Għaxaq	7-Oct-21	Infrastructure Malta	€14,301.33
Departmental	Trenching Works at P/O Valletta Road, Ħ'Attard	7-Oct-21	Infrastructure Malta	€13,803.86
Departmental	Trenching Works at Triq Dun Ġwann Theuma, Ħ'Attard	7-Oct-21	Infrastructure Malta	€64,581.99
Departmental	Updating of Arms e-Forms	4-Oct-21	Kevin Sammut	€19,000.00
Departmental	Trenching Works at Triq il-Progress, Kalkara	7-Oct-21	Infrastructure Malta	€10,350.94

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Installation of plasterboard walls, painting, modification to the electrical system and flooring	7-Oct-21	Aretrop Ltd	€9,712.50
Departmental	Support Services	7-Oct-21	John Sultana	€9,519.12
Departmental	Legal Services	7-Oct-21	Camilleri Preziosi	€8,903.00
Departmental	Reimbursement to Malta Enterprise	7-Oct-21	Malta Enterprise Ltd	€7,318.97
100/21/5	consumable parts (Wiper blades and pinch valve rubber tubes) for on-line waste water monitoring stations	14-Oct-21	Labopharm Limited	€10,424.00
Departmental	Disposal of excavated waste by Direct Labour	14-Oct-21	BIP Ltd	€10,000.00
Departmental	Sewer main extension, ta Rinota, phase B, by WSC personnel.	20-Oct-21	Joseph Bugeja	€8,260.00
Departmental	New Offices for DPU at Luqa Head Office	18-Oct-21	APTC Ltd	€8,956.80
100/21/5	Couplings and adapters	18-Oct-21	3Tech Ltd	€67,595.00
Departmental	Road Licence July, Aug, Sept 21	22-Oct-21	Mediterranean Insurance Brokers	€9,889.00
Departmental	Works at Ħondoq Bay, Qala, Gozo	18-Oct-21	Transport Malta	€23,595.26
Departmental	4 Leaf Louverd Hinged doors	20-Oct-21	Alfred Baldacchino Ltd	€8,686.44
100/21/5	Repair Clamps	18-Oct-21	Valdro Trading Agency	€17,286.18
100/21/5	Drilling of numerous cores for geotechnical investigations at Triq San Pawl, San Pawl il-Baħar	25-Oct-21	Solidbase Laboratory Ltd	€11,205.00
Departmental	DN50 Multijet Meter	25-Oct-21	Joseph Cachia & Son Ltd	€9,100.00
Departmental	Replacement of deteriorated roof screed	25-Oct-21	Aretrop Ltd	€8,876.00
Departmental	IGS Software	25-Oct-21	ServiTecno srl	€8,900.00
Departmental	Premises rent	25-Oct-21	Lands Authority	€54,576.37
Departmental	Rockwell Automation TechConnect Assistance	29-Oct-21	ETAS & S Ltd	€8,586.86
Departmental	Consultancy Services	29-Oct-21	Joseph Zammit	€9,360.00
Departmental	Excavation and Cart away up to 1.5m depth of approx 24 cubic meters of rock@ Fiddienbooster	29-Oct-21	Warren Camilleri	€9,390.00
Departmental	Emergency works South Region	29-Oct-21	Crossroads Co-op	€227,778.58
Departmental	Painting of 5 rooms	29-Oct-21	MB General	€8,516.00
Departmental	Refurbishment of Sant Antnin WWTP	20-Dec-21	CP Construction Ltd	€8,569.00

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Disposal of excavated waste by Direct Labour	29-Oct-21	BIP Ltd	€10,000.00
Departmental	Landscaping works at Sant'Antnin	29-Oct-21	E Attard Nurseries	€9,800.00
Departmental	Parquet flooring	29-Oct-21	Westwood	€5,409.68
100/21/5	Upgrading of Booster Station at Ta' Qali Reservoir	29-Oct-21	Bonnici Bros Ltd	€43,756.50
100/21/5	Trenching and Pipelaying works on Sewer Discharge points (RTIPS) and monitoring stations infrastructure in Gozo	9-Dec-21	Little Rock Quarry Ltd	€214,539.14
Departmental	Drill Taps	3-Nov-21	MCE Ltd	€9,885.60
Departmental	Spares for Wall Mounted Indoor Potable Water Dispensers	18-Nov-21	MIW Water Cooler Experts	€23,785.41
Departmental	Excavation works at Pwales	3-Nov-21	Carl Camilleri	€9,800.00
Departmental	Disposal of excavated waste by Direct Labour	3-Nov-21	Ramel u Zrar Ltd	€10,000.00
Departmental	Sewer Works at Triq il-Qarċilla, Ħal Balzan	3-Nov-21	Infrastructure Malta	€18,753.46
Departmental	Sewer Works at Pjazza tal-Knisja, Munxar	17-Nov-21	Munxar LC	€10,430.83
Departmental	MSC in Project Management – MS. Natasha Mallia – Sponsorship	15-Nov-21	Idea Academy Ltd	€8,500.00
Departmental	Sewer Works at Triq il-Gendus, Bormla	15-Nov-21	Infrastructure Malta	€39,299.58
100/21/5	HP Infrastructure SLA	18-Nov-21	Computime Ltd	€18,846.38
Departmental	Sewer Works at Triq San Felice, Ħaż-Żabbar	15-Nov-21	Infrastructure Malta	€9,353.20
Departmental	Supply, delivery, installation, and commissioning of Air Condition on Waste Water bowsers DBP 672 and GBH 823	18-Nov-21	UNEC Ltd	€7,437.51
Departmental	Adverts on Gadgets	18-Nov-21	Gadgets Ltd	€5,000.00
Departmental	Recertification of interspiro SCBA Units and Relevant Accessories	18-Nov-21	Reactilab Ltd	€6,310.00
Departmental	Removal of excavated material	18-Nov-21	Bonnici Bros Ltd	€9,600.00
Departmental	Couplings 100mm and adapters 250mm	12-Nov-21	Edward Zammit - Valdro	€9,966.28
100/21/5	DI Fittings	18-Nov-21	Edward Zammit - Valdro	€34,618.22
Departmental	Repair Clamps 500mm and 600mm	19-Nov-21	Edward Zammit - Valdro	€9,167.00
Departmental	Replacement on washed out valves 600mm	29-Nov-21	Crossroads Co-op	€7,249.65
Departmental	Emergency works South Region	29-Nov-21	Crossroads Co-op	€42,480.60

Numru ta' Referenza tad-Direct Contract	Isem tad-Direct Contract/ Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt f'€ eskluża l-VAT
Direct Contract Reference Number	*Direct Contract Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
Departmental	Lapsi RO Wan Connection	29-Nov-21	GO plc	€5,496.00
100/21/5	Assistance in the management EU Funded Projects – Ray Bartolo European Funds	29-Nov-21	Europeanfunds.info	€24,000.00
Departmental	Interapp Valves and Actuators – August 2021	29-Nov-21	InterApp Italiana Srl	€8,748.95
Departmental	43" smart TVs	29-Nov-21	Sixteen Ltd	€9,975.00
Departmental	Socket Flange 600mm	29-Nov-21	Valdro Trading Agency	€6,283.20
100/21/5	UV Lamps	29-Nov-21	Ecolifeprojects	€15,001.74
Departmental	Spare parts for Biogas engine Overhaul	29-Nov-21	MDE Service GMBH	€9,887.00
Departmental	Spare parts for Vanguard Belt Screens	6-Dec-21	Nuove Energie Srl	€5,433.24
Departmental	Emergency Works at Triq il-Belt Valletta, Ħ'Attard	16-Dec-21	Crossroads Co-op	€24,672.11
Departmental	Sewer Works at Triq il-Vittorja, Ħamrun	16-Dec-21	Infrastructure Malta	€11,608.70
Departmental	Sewer Works at Triq il-Kbira and Triq R. Barbaro, Ħal Lija	16-Dec-21	Infrastructure Malta	€11,583.11
Departmental	Repair Clamps 500mm	6-Dec-21	Valdro Trading Agency	€8,740.00
Departmental	Sewer Works at Triq Bajada, Ħaż-Żabbar	16-Dec-21	Infrastructure Malta	€22,884.68
Departmental	Sewer Works at Triq il-Liedna, Fgura	16-Dec-21	Infrastructure Malta	€10,069.30
Departmental	Land Acquisition of Ħabel l-Abjad Res	20-Dec-21	Lands Authority	€30,202.00
Departmental	Manhole Cover 900mm x 600mm	16-Dec-21	Andrew Vassallo	€7,920.00
Departmental	Manhole Cover 380mm x 230mm	16-Dec-21	Anton Zarb	€5,850.00
100/21/5	SCADA Revamp	29-Dec-21	ServiTecno srl	€35,989.50
Departmental	Manhole Cover 900mm x 600mm	14-Dec-21	Andrew Vassallo	€9,768.00
Departmental	Repair of Rising Main at Msida	30-Dec-21	Crossroads Co-op	€10,326.95
Departmental	Cleaning of Sqaq Biċċieni	29-Dec-21	Environmental Recycling Services Ltd	€10,000.00
Departmental	Emergency Works North Region	28-Dec-21	Crossroads Co-op	€12,311.82
100/22/5	Electronic Equipment – Premises Pollution Liability – Business Interruption – Industrial all risks and Childcare	22-Sep-21	AIB	€99,053.53

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali għandhom jirreferu wkoll għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) ta' L.S. 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 ta' Referenza tal-Kuntratt *Contract Reference Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjoni f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
CT 3101/ 2018	Trenching and pipelaying works at Triq iż-Żonqor, Marsaskala	10/09/2021	Rockcut Ltd	16.81%	€1,042,980.45	€175,329.00	€1,218,309.45
CT 3025 /2018	GRP Pipes and Fittings	21/10/2021	Superlit Pipe Industries	0.46%	€7,018,695.50	€32,400.00	€7,746,305.14
CT 3135 /2018/1	Trenching and Pipelaying for the Second Class Water (New Water) distribution networks in the South – Lot 3	20/10/2021	Rockcut Ltd	4.64%	€10,129,858.69	€469,847.00	€11,107,134.23
CT 3201/2018	Transporting of polished water and sewage through HDPE pipes in Micro Tunnel from Ta' Barkat treatment Plant in Xgħajra to Sant'Antnin Treatment Plant in Marsaskala	19/08/2021	Rockcut Ltd	1.76%	€2,161,100.00	€37,910.10	€2,511,160.60
CT 3135 /2018/1	Trenching and Pipelaying for the Second Class Water (New Water) distribution networks in the South – Lot 6	10/09/2021	Rockcut Ltd	1.54%	€10,129,858.69	€155,956.36	€11,107,134.23
CT 3069/ 2018	Sewer Extension and Upgrading of Water Distribution System at Ta' Landrijiet, Tas-Salvatur and Ġnien is-Sultan l/o Rabat	05/10/2021	Sier & Sons Ltd	25.15%	€3,995,951.63	€1,006,241.54	€5,002,193.17
CT 3011/2019	Repair works Ħal Luqa Reservoir	03/11/2021	Polidano Bros Ltd	8.36%	€954,231.50	€79,705.46	€1,106,876.61

Numru ta' Referenza tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt 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/93/2018	Crossing of a sewer main from Trejqet ta' Mazza through agricultural land at Triq Villabate, Ħaż-Żabbar	13/10/2021	Sier & Sons Ltd	16.99%	€199,936.05	€33,966.09	€233,902.14
T/29/2021	Consolidation of the existing network for Improved Water within the Fgura Area – Phase 7 – Triq M.B. Consilii and Triq Dun Ġorġ Preca	29/10/2021	Dim & Co. Ltd	9.01%	€121,651.61	€10,995.37	€132,646.98
Quot 33/2020	Air Conditioning Units for Offices at RO Pembroke Plant	13/07/2021	Cassar Airconditioning Systems Ltd	0.88%	€2,399.20	€21.91	€2,421.11
T/13/2020	Sale of unserviceble meters	14/07/2021	Aretrop Ltd	34.13%	€28,320.00	€8,192.00	€36,512.00
Q/13/2021	Sunscreen Lotion	21/07/2022	VJ Salomone Consumer Lines	30%	€1,974.00	€532.20	€2,506.20
T/43/17	GRP Pipes	28/07/2021	JP Baldacchino & Co. Ltd	0.60%	€24,532.78	€145.14	€24,677.92

*Entitajiet Kuntrattwali li joperaw fis-Setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali għandhom jirreferu wkoll għal Regolament 87 tar-Regolamenti tal-Public Procurement Utilities (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111(2) ta' L.S. 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*