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' Jannar, 2022 u t-30 ta' Ġunju, 2022, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03)

Is-27 ta' Diċembru, 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/60/21	Micronized Calcium Carbonate to the R.O. Plants	5-Jan-22	AST Clean Water Technologies	€ 142,200.00
T/124/21	Variable Speed Drives & Soft Starters	4-Jan-22	ETAS & S Ltd.	€ 159,860.00
T/134/21	New Battery Charging Cabinets & New Battrey Cells	4-Jan-22	3Tech Ltd.	€ 16,785.00
T/80/21	Study on the Effect of Brine Discharge in the Environment	4-Jan-22	AquaBioTech Ltd.	€ 114,224.90
T/96/21	Provision of Legal Services	9-Feb-22	Lara Chetcuti	€ 89,996.40
T/76/21	80MM - 300MM Resilient Gate Valves	13-Jan-22	Superior Pipeline Products Ltd.	€ 282,463.80
T/76/21	350MM - 700MM Resilient Gate Valves	13-Jan-22	Superb Oil Stream & Service Ltd.	€ 77,662.36
T/106/21	Brackets for PPR Manifolds	4-Jan-22	Magnetic Services Ltd.	€ 38,400.00
T/117/21	Purple Coloured DI Pipelines EN545	12-Jan-22	JP Baldacchino & Co. Ltd	€ 228,850.92
T/115/21	Protec Arisawa Pressure Vessels Spare Parts	13-Jan-22	AFS Ltd.	€ 13,782.30
T/125/21	Analytical Testing & Evaluation of Waste Water Quality in the Maltese Islands	1-Feb-22	CADA & Sunlab	€ 225,000.00
T/42/21	Instrumentation - Lot 1 Electromagnetic Flowmeters	12-Jan-22	3Tech Ltd.	€ 46,088.00
T/42/21	Instrumentation - Lot 2 Pressure Transmitters	25-Jan-22	ETAS & S Ltd.	€ 14,202.00
T/42/21	Instrumentation - Lot 3 Conductivity Instruments	25-Jan-22	ETAS & S Ltd.	€ 12,681.00
T/65/21	DN200 Galvanised Iron Pipes for Ground Water Pumping Stations	25-Jan-22	JP Baldacchino & Co. Ltd.	€ 26,400.00
T/24/21	Stainless Steel Valves, Check Valves, Studs, Nuts, Washers & Fittings for the RO Plants - Lot 1 & 4	9-Feb-22	Luvis Projekt d.o.o.	€ 67,608.00

WATER SERVICES CORPORATION

List of tender contracts, quotations, direct contracts and variations awarded by Water Services Corporation during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

27th December, 2022

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/24/21	Stainless Steel Valves, Check Valves, Studs, Nuts, Washers & Fittings for the RO Plants - Lot 3	13-Jan-22	AFS Ltd.	€ 18,747.94
T/24/21	Stainless Steel Valves, Check Valves, Studs, Nuts, Washers & Fittings for the RO Plants - Lot 5	13-Jan-22	AFS Ltd.	€ 36,293.00
T/24/21	Stainless Steel Valves, Check Valves, Studs, Nuts, Washers & Fittings for the RO Plants - Lot 6	12-Jan-22	Superior Pipeline Products Ltd.	€ 11,363.31
T/121/21	Consolidation of Existing Network for Improved Water Supply at Triq Luigi Camilleri, Victoria, Gozo	12-Jan-22	Little Rock Quarry Ltd.	€ 122,094.04
T/126/21	Universal Engine & Transmission Repair Stand	12-Jan-22	CAS Cassar Airconditioning Systems	€ 19,871.19
T/88/21	Tapping Ferrule PF Gunmetal 20MM & 25MM	25-Jan-22	Talis-UK Ltd.	€ 381,600.00
T/90/21	Electromagnetic Flowmeter - To Use At Peripheral Connections Of Thw Pembroke To Ta' Qali Tunnel	13-Jan-22	Action 3 (AFS Ltd.)	€ 18,370.40
T/64/21	Cesspit Level Monitoring Sensors Including Online Portal	25-Jan-22	IOT Malta Ltd.	€ 289,896.00
T/129/21	Diesel Oil Fuel Tank	1-Feb-22	Anthony Falzon (A. Falzon Energy Projects Ltd.)	€ 13,141.00
T/149/21	Upgrade of the Citrix Environment & Renewal of Relevant Licences	1-Feb-22	Computime Ltd.	€ 27,785.44
T/113/21	Manhole Frames & Covers for New Water - 600mm x 600mm	22-Feb-22	Ragonesi & Co. Ltd.	€ 54,768.75
T/78/21	Galvanised Pipes for Ground Water Boreholes	1-Mar-22	Milton Grange Ltd.	€ 73,580.00
T/131/21	Gate Valve Knife Type 100mm to 300mm	22-Feb-22	Superior Pipeline Products Ltd.	€ 9,403.80
T/146/21	Selected Quartz Gravel for the Wastewater Yreatment Plants	22-Feb-22	Ortis Ltd.	€ 11,780.71
T/98/21	End Caps for Ductile Iron Pipes	23-Mar-22	JP Baldacchino & Co. Ltd.	€ 51,915.00
T/151/21	Disposal of 'Tale Quale' Fibreglass Material in an Environmentally Friendly Manner	8-Mar-22	PT Matic Ltd.	€ 38,675.00
T/97/21	Drill Taps 1/2", 3/4" & 1"	1-Mar-22	AFS Ltd.	€ 56,315.80
T/93/21	Power Factor Correction Capacitors for 6kV Motors	15-Mar-22	Aptus Co. Ltd.	€ 39,573.53

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/104/21	Gunmetal Crutch Handle Stopcocks 1/2 inch	6-Apr-22	Suzhou Everich Imp & Exp Co. Ltd.	€ 152,000.00
T/130/21	Self Tapping Ferrule Straps Gunmetal	1-Mar-22	Talis-UK Ltd.	€ 27,727.50
CT 2113/21	Leasing of New Vehicles - Lot 1 Light Passenger Electric Vehicles	8-Mar-22	Aquarius Rent-a-Car	€ 817,322.60
CT 2113/21	Leasing of New Vehicles - Lot 2 Small Panel Vans & Lot 3 Large Panel Vans	15-Mar-22	Fremond Ltd.	€ 1,355,580.80
CT 2113/21	Leasing of New Vehicles - Lot 7 Tipper Trucks with Drop Sides	15-Mar-22	GO Hire Ltd.	€ 244,696.00
CT 2160/21	DI Pipes & Fittings to EN545 - Lot 1	15-Mar-22	AFS Ltd.	€ 3,493.85
CT 2160/21	DI Pipes & Fittings to EN545 - Lot 2	15-Mar-22	Ignazio Anastasi Ltd.	€ 9,708.32
CT 2160/21	DI Pipes & Fittings to EN545 - Lots 3 & 5	15-Mar-22	Superior Pipeline Products Ltd.	€ 58,677.10
T/142/21	Confined Space Training	8-Mar-22	International Safety Training College	€ 63,981.15
T/147/21	Audit Monitoring in Potable Water	23-Mar-22	ALS Czech Republic sro	€ 63,420.00
T/49/21	Stainless Steel Multi Band Repair Clamps	12-Apr-22	AVK UK Ltd.	€ 4,428.42
T/07/22	Microsoft Server and Office 365 Licenses	24-Mar-22	Computime Ltd.	€ 874,813.51
CT 2261/21	Food Grade Concentrated Sulphuric acid	6-Apr-22	Chimitex spa	€ 1,411,367.70
CT 2188/21	Ductile Iron fittings	6-Apr-22	Euro Pharma Ltd	€ 630,485.34
T/136/21	Consolidation of existing network for improved water supply within South Area – Phase 8 – Triq is-Salvatur (Qrendi), Triq l-Arluġġar (Luqa)	26-Apr-22	Jake Borg	€ 128,449.51
CT 2264/21	Supply and Application of Lightweight Waterproofing and Associated Works at Pembroke RO Plant	19-Apr-22	Malta Pro Waterproofing Ltd.	€ 400,160.00
T/05/22	Sale of Unserviceable water meters	6-Apr-22	Aretrop Ltd.	€ 35,100.00
T/114/21	Meter Security seals with 300mm wire length	3-May-22	Suzhou Everich Imp & Exp Co. Ltd.	€ 9,900.00
T/123/21	DI Pipe Flange 80mm to 500mm	17-May-22	Unitech DI Pipes & Fittings Mfg LLC	€ 176,882.48
T/107/21	Bolts and Nuts	26-Apr-22	Ferox Trading Limited	€ 69,590.00
T/156/21	Energy Efficient Laptops and Accessories	19-Apr-22	Advanced Telecommunications Systems Ltd.	€ 82,329.00

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*
CT 2160/21	DI Pipes & Fittings to EN545 - Lot 4	26-Apr-22	BIM Ltd.	€ 772,650.24
CT 2538/20	Polyelectrolyte for Malta STTP	3-May-22	Tillmanns SpA	€ 1,454,400.00
T/06/22	Supply and delivery, including design, manufacturing, testing and commissioning of motor control panels	28-Apr-22	ETAS & S Ltd.	€ 26,980.00
T/99/21	Provision of Security Services	28-Apr-22	Kerber Securities Ltd.	€ 257,362.56
T/02/22	Framework Agreement - Gas Cylinders for laboratory	23-Jun-22	Multigas Ltd.	€ 58,605.95
T/08/22	Woltman meter mechanisms (DN50 ² DN300)	17-May-22	Itron Global Trading	€ 25,383.00
CT 3054/2020	Tender for connecting San Antnin to Bulebel, Tas-Silg and Habel l-Abjad using HDD and Trenching and Pipelaying works New Water	12-Apr-22	Bianco Impianti	€ 4,708,500.00
T/110/21	Threaded PVC Riser Pipes for Ground Water Boreholes	23-Jun-22	Magnetic Services Ltd.	€ 19,947.50
T/20/22	Underpressure Tapping Machines	23-Jun-22	AFS Ltd.	€ 18,564.26
T/16/22	Study on Noise Emission from the RO Plants and their impacts on AVIFAuna	23-Jun-22	AIS Environmental Ltd.	€ 13,902.00

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 25/21	Thermal Imaging Cameras	4-Jan-22	Med IR Ltd.	€9,398.00
Quot 22/21	3 Wire Butt Connectors	4-Jan-22	Secom Ltd.	€9,600.00
Quot 26/21	Cloud-managed Access Points Including a 3-Year Support Agreement & Licencing	1-Feb-22	Veracloud Ltd.	€7,000.00
Quot 12/21	Warning Tape Blue	22-Feb-22	Ortis Ltd.	€9,836.40
Quot 06/22	Waders	17-May-22	Domeman Glove Co. Ltd.	€5,869.92

*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.*

*Direct Contracts**

Nru. 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	Rental of Scaffolding	4-Jan-22	Makaw Ltd.	€ 5,000.00
Departmental	Flange Adaptors	11-Jan-22	E. Hawle Armaturen GmbH	€ 7,625.00
Departmental	Emergency WW works for 2020	12-Jan-22	Crossroads Co-op	€ 258,621.42
Departmental	Sewer Works at Triq is-Sienja, Zurrieq	11-Jan-22	Infrastructure Malta	€ 5,111.93
Departmental	Sewer Works at Triq San Leonardu, Zabbar	11-Jan-22	Infrastructure Malta	€ 26,137.95
Departmental	Pipe PVC Sleeve	11-Jan-22	General Plastics (Sales) Ltd.	€ 8,474.70
Departmental	110mm UPVC sleeve pipe	11-Jan-22	General Plastics (Sales) Ltd.	€ 6,773.50
100/2021/5	Sealing material	11-Jan-22	JM Vassallo Vibro Steel Ltd.	€ 30,700.66
Departmental	Sewer Works at Alley Opposite Sqaq Pergola, Xaghra	11-Jan-22	Xaghra LC	€ 59,965.09
Departmental	Trenching Works at Triq Ghajn Dwieli, Bormla	11-Jan-22	Infrastructure Malta	€ 77,954.76
Departmental	SMS Acquisition	16-Jan-22	Malta Inf Tech Agency Ltd.	€ 20,125.81
Departmental	Sewer Works at Mdina Road, Qormi	19-Jan-22	Infrastructure Malta	€ 9,793.12
Departmental	Sewer Works at Triq Santa Venera, Msida	19-Jan-22	Infrastructure Malta	€ 6,403.16
Departmental	Sewer Works at Triq il-Gdida, Luqa	19-Jan-22	Infrastructure Malta	€ 13,086.22
Departmental	Sewer Works at Triq Annetto Caruana, San Pawl il-Bahar	19-Jan-22	Infrastructure Malta	€ 28,892.46
Departmental	Loan Keith Zahra	16-Jan-22	Wasteserv Malta Ltd.	€ 20,701.14
Departmental	Christmas Bags 2021	16-Jan-22	Savina Creations Ltd.	€ 6,828.79
Departmental	CFS Gozo Dec 21	17-Jan-22	GM Developments Ltd.	€ 8,050.85
Departmental	Borsan Armoured Cable Black	19-Jan-22	AJ Electric	€ 6,519.50
100/22/5	Flygt Duck bends	25-Jan-22	Xylem Water Solutions Italia S.r.l.	€ 72,494.57
100/22/5	Manhole Covers	24-Jan-22	Anton Zarb	€ 70,200.00
100/22/5	Scada Licences	25-Jan-22	ServiTecno srl	€ 16,002.00
Departmental	Sewer Works at Triq Hal Farrug & Triq tas-Sejba, Mqabba	25-Jan-22	Infrastructure Malta	€ 23,843.35
Departmental	Sewer Works at Triq il-Qalb Imqaddsa, B'Bugia	25-Jan-22	Infrastructure Malta	€ 9,387.89
Departmental	Sewer Works at Triq l-Iskola, Luqa	25-Jan-22	Infrastructure Malta	€ 30,156.65
Departmental	Trenching Works at Triq San Leonardu, Zabbar	27-Jan-22	Infrastructure Malta	€ 94,693.83

Nru. 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 il-Fuhhar, Mosta	27-Jan-22	Infrastructure Malta	€ 80,605.14
Departmental	Sewer Works at Triq ir-Rumani, Mosta	27-Jan-22	Infrastructure Malta	€ 54,215.37
100/22/5	Spare parts for Flygt Pumps	28-Jan-22	Xylem Water Solutions Italia S.r.l.	€ 144,955.16
Departmental	Bend Socket 600mm x 1/32	27-Jan-22	Valdro Trading Agency	€ 9,184.08
Departmental	Bend Socket 35mm x 1/32	27-Jan-22	Valdro Trading Agency	€ 7,691.49
Departmental	Stopcock Squarehead Gunmetal 63mm	2-Feb-22	Viking Johnson	€ 9,975.94
Departmental	Sewer Works at Triq San Frangisk, Zejtun	2-May-22	Zejtun LC	€ 42,762.00
Departmental	Parts for Regal Chlorinators	31-Jan-22	Regal Systems International Inc	€ 9,692.25
Departmental	Stopcock Squarehead Gunmetal 63mm	1-Feb-22	Talis-UK Ltd.	€ 9,975.94
100/22/5	Autodesk Licences	1-Feb-22	CAD Point Malta	€ 26,775.75
Departmental	Waste Disposal	4-Feb-22	Wasteserv Malta Ltd.	€ 106,337.63
CT 5000/21	Trenching & Pipelaying Works on Sewer Discharge Points (RTIPS) & Monitoring Stations Infrastructure in Malta	8-Mar-22	Bonnici Bros Services Ltd.	€ 822,060.62
100/21/5	Combined Public and Products Liability Insurance Coverage	11-Feb-22	Antes Insurance Brokers Ltd.	€ 100,591.90
Departmental	Hardstone Sculptor	11-Feb-22	A.F. Ellis Limited	€ 9,932.20
Departmental	Commissioned sculpture for Hondoq Project	11-Feb-22	Christopher Saliba	€ 9,956.78
100/22/5	Service Agreement with Suez Smart Solutions	18-Feb-22	Suez Smart Solutions	€ 68,590.00
100/22/5	ERI PX-260	18-Feb-22	ERI Energy Recovery Inc	€ 34,376.71
Departmental	Supply of Resin & Isopthalic Resin & Hardner	14-Feb-22	Crown Fiber Glass Ltd.	€ 7,530.00
100/22/5	One Year Extension for the Provision of a Vehicle Tracking & Fleet Management System	22-Feb-22	Alberta FF & SE	€ 41,205.60
Departmental	Manhole Cover 900mm x 600mm	18-Feb-22	Andrew Vassallo	€ 9,768.00
Departmental	Drill taps 1/2 inch	18-Feb-22	MCE Ltd.	€ 9,776.00
Departmental	Rehabilitation of 300mm water trunk main at Triq ix-Xatt, Sliema and Triq ix-Xatt, Gzira	25-Feb-22	Crossroads Co-op	€ 111,433.39
Departmental	Sewer Works at Triq il-Kbira, Mosta	28-Feb-22	Infrastructure Malta	€ 94,725.25
Departmental	Sewer Works at Triq l-Assemblea Nazzjonali, Triq l-Għollieqa, Triq in-Naqqax, Triq il-Bennej & Triq il-Leggenda, Mosta	25-Feb-22	Infrastructure Malta	€ 29,664.04

Nru. 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 P/O Triq Guze Ebejer, Triq l-Ghabex & Triq Lemhet Filfla, Dingli	28-Feb-22	Infrastructure Malta	€ 6,257.33
Departmental	Sewer Works at Triq l-Ghasir, Zebbug	28-Feb-22	Infrastructure Malta	€ 19,752.42
Departmental	Trenching works at new street off Guzeppi Bajada Street Xaghra	24-Feb-22	Josef Bugeja	€ 6,360.00
Departmental	Sewer Works at Triq iz-Zejtun, Marsaxlokk	28-Feb-22	Infrastructure Malta	€ 98,660.84
Departmental	Sewer Works at Triq Ghajn Dwieli, Bormla	28-Feb-22	Infrastructure Malta	€ 6,664.20
Departmental	Sewer Works at Triq Santa Tereza & Triq il-Karmnu, Zabbar	28-Feb-22	Infrastructure Malta	€ 8,156.81
Departmental	Sewer Works at Triq is-Santwarju, Zabbar	28-Feb-22	Infrastructure Malta	€ 5,182.22
Departmental	Sewer Works at Triq tal-Qattus & Triq V. Hernandez, Ghaxaq	7-Mar-22	Infrastructure Malta	€ 53,949.61
Departmental	Sewer Works at Triq l-Isqajjaq, Triq it-Tabib Jimmy Farrugia & Triq Xintill, Tarxien	7-Mar-22	Infrastructure Malta	€ 7,630.01
Departmental	Sewer Works at Triq tal-Qattus, Ghaxaq	7-Mar-22	Infrastructure Malta	€ 12,086.75
Departmental	Insurance Consultancy Services	24-Feb-22	Mulberry Insurance Brokers Ltd.	€ 8,075.00
Departmental	Sewer Works at Triq ix-Xatt, Sliema	7-Mar-22	Infrastructure Malta	€ 34,807.28
100/22/5	Combined Liability - All Inclusive Corporate Insurance	4-Mar-22	Mediterranean Insurance Brokers	€ 153,350.74
Departmental	Dakar Software Upgrade	4-Mar-22	Dakar Enterprises Ltd.	€ 9,650.00
Departmental	Trenching Works at Triq Sant' Anna, Valletta	7-Mar-22	Yes Services Ltd.	€ 10,000.00
Departmental	Trenching Works at Bounty Street, Valletta	7-Mar-22	Yes Services Ltd.	€ 5,000.00
Departmental	Support Services	4-Mar-22	Sebastian Camilleri	€ 9,900.00
Departmental	Reconditioned unit for DBX-492	4-Mar-22	Sant Bros. Commercials Ltd.	€ 5,500.00
100/22/5	Renewal of HPE Maintenance	9-Mar-22	Computime Ltd.	€ 15,104.45
Departmental	Sewer Works at Triq A.N.Z.A.C, Pembroke	9-Mar-22	Infrastructure Malta	€ 27,176.32
100/22/5	Disposal of excavated waste by Direct Labour	9-Mar-22	Ramel u Zrar Ltd.	€ 75,000.00
Departmental	UPVC Pipes 50mm &110mm	8-Mar-22	General Plastics (Sales) Ltd.	€ 9,977.00
100/22/5	Gravity Sludge Pipe	9-Mar-22	Bonnici Bros Ltd.	€ 29,777.71
MFIN	800mm dia Ductile Iron Flanged Pipes	11-Mar-22	JP Baldacchino & Co. Ltd.	€ 113,302.00

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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 Vianni , Sliema	28-Mar-22	Infrastructure Malta	€ 7,807.17
Departmental	Removal and installation of membrane	9-Mar-22	EPDS	€ 6,645.00
Departmental	Sewer Works at Triq San Nikola & Triq il-Parocca , Siggiewi	28-Mar-22	Infrastructure Malta	€ 11,232.11
Departmental	Sewer Works at triq San Anton Abbati, sqaq no3, Mosta	29-Mar-22	Mosta LC	€ 20,456.75
Departmental	Sewer Works at Triq Fisher and Triq il-Kbira, Mġarr	22-Mar-22	Infrastructure Malta	€ 14,252.03
Departmental	Sewer Works at Triq Binġemma, Mġarr	28-Mar-22	Infrastructure Malta	€ 8,424.08
Departmental	Emergency Sewer Works- Central Region 2020	21-Mar-22	Crossroads Co-op	€ 157,546.52
100/22/5	Provision of Microsoft Cosmos DB multi-model suite of services up to Nov 2025	21-Mar-22	Computime Ltd.	€ 137,871.25
Departmental	Sewer Works at Triq Qalb Imqaddsa, Zabbar	28-Mar-22	Infrastructure Malta	€ 5,829.77
Departmental	Road Insurance (Nov 21 and Jan 22)	22-Mar-22	Mediterranean Insurance Brokers	€ 5,309.78
Departmental	Sim Cards for AMM Installers Tablets	25-Mar-22	Epic Communications Ltd	€ 6,300.00
Departmental	Spares for ABS ww Pumps	24-Mar-22	AFS Ltd.	€ 7,569.88
Departmental	Strainers 65mm, 100mm & 150mm	25-Mar-22	AFS Ltd.	€ 7,394.35
Departmental	Sewer Works at Triq id-Dejma, Fgura	29-Mar-22	Infrastructure Malta	€ 7,870.89
Departmental	Sewer Works in Rising main at Triq San Gwakkin, Marsascala	29-Mar-22	Infrastructure Malta	€ 44,513.09
Departmental	Sewer Works at Triq is-Siggiewi, Siggiewi	29-Mar-22	Infrastructure Malta	€ 6,669.06
Departmental	5 Additional Checkpoint Security licenses	30-Mar-22	Computime Ltd.	€ 6,540.00
Departmental	Ductile Iron Fittings	25-Mar-22	Valdro Trading Agency	€ 9,935.61
Departmental	SS Repair Clamps	25-Mar-22	Romacon Pipeline Products BV	€ 9,206.77
Departmental	Manhole Cover 600mm	30-Mar-22	Andrew Vassallo	€ 9,837.48
Departmental	63mm HDPE RC/RD Pipes	30-Mar-22	Aliaxis Iberia SAU	€ 7,210.50
Departmental	Trecnching Works at Triq l-Isqof M. Molina, Gharb, Gozo	12-Apr-22	Gharb LC	€ 6,181.14
Departmental	SMS Acquisition	7-Apr-22	MITA	€ 7,930.69
Departmental	Sewer works at Triq l-Gholjiet ta Guno, Marsaxlokk	7-Apr-22	Infrastructure Malta	€ 10,687.60
Departmental	Sewer works at Triq Manoel De Vilhena, Gzira	7-Apr-22	Infrastructure Malta	€ 5,616.05
Departmental	Impeller	8-Apr-22	Xylem Water Solutions Italia S.r.l.	€ 6,300.00
Departmental	Sewer works at Triq ic-Cimiterju, Zabbar	12-Apr-22	Infrastructure Malta	€ 12,098.12

Nru. 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 il-Gizmin, Swieqi	12-Apr-22	Infrastructure Malta	€ 21,000.53
Departmental	Service agreement for both generators at Luqa HO	12-Apr-22	Lexcorp International Ltd.	€ 6,671.61
Departmental	Legal Services	11-Apr-22	Mifsud Bonnici Advocates	€ 9,080.00
Departmental	Emergency Works - Water Operations, Central Region 2021	11-Apr-22	Crossroads Co-op	€ 7,667.97
Departmental	Sewer works at Triq il-Hamra, San Pawl il -Bahar	13-Apr-22	Infrastructure Malta	€ 19,623.09
Departmental	DI Bend Sockets 500mm	12-Apr-22	Valdro Trading Agency	€ 9,996.00
Departmental	Emergency works on 12 inch borehole network - South Region	4-May-22	Crossroads Co-op	€ 31,789.19
Departmental	Emergency works at Frank Ghio Street, Zejtun	4-May-22	Crossroads Co-op	€ 5,530.53
Departmental	Emergency works at Qrendi Reservoir - Replacement of FL 07 meter	4-May-22	Crossroads Co-op	€ 10,856.49
Departmental	30km Warning tapes	20-Apr-22	Domeman Glove Co. Ltd.	€ 5,448.95
Departmental	Hydrated Lime	20-Apr-22	Martin Grima Ltd.	€ 6,580.00
Departmental	Support Services	25-Apr-22	George Micallef	€ 5,850.00
Departmental	Permits	25-Apr-22	Transport Malta	€ 9,635.00
Departmental	Dickow Pump	2-May-22	Dickow Pumpen GmbH	€ 6,929.00
Departmental	ERI PX Spares	4-May-22	ERI Energy Recovery Inc	€ 8,914.12
Departmental	Seawater RO Membranes	26-Apr-22	LG Chem Europe GmbH	€ 5,421.19
Departmental	Xlendi WW Pump	25-Apr-22	AFS Ltd.	€ 8,495.05
Departmental	2 High Pressure Regulating Values for the WW Bowsers	2-May-22	2F Commercials	€ 6,900.00
100/22/5	Fisher acoustic Leak Detection equipment	2-May-22	Fisher Research Laboratory	€ 18,638.84
100/22/5	Control Panel D4 L	5-May-22	Andritz Environmental Srl	€ 30,300.00
100/22/5	Probes (ph, ORP and DO probes) for 22 stations	2-May-22	Labopharm Limited	€ 20,700.00
Departmental	Ground Rent for Luqa Head Office	4-May-22	Lands Authority	€ 54,576.37
Departmental	Emergency Works- South Water 2021	4-May-22	Crossroads Co-op	€ 80,363.49
Departmental	Frank Ghio Str, Zejtun	4-May-22	Crossroads Co-op	€ 5,530.53
Departmental	Sewer Works at PO Triq Annibale Preca, Lija	5-May-22	Infrastructure Malta	€ 6,975.03
Departmental	Cleaning of Truck Main - Zejtun	4-May-22	Environmental Recycling Services Ltd.	€ 10,000.00

Nru. 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	Trenching Works at Triq 12 ta Mejju, Zebbug	4-May-22	Infrastructure Malta	€ 5,156.03
100/22/5	Replacement of parts and re-calibration of a Bruker EDXRF S2 Puma Spectrometer	5-May-22	Reactilab Ltd.	€ 16,000.00
100/22/5	Rossi Gearmotors	12-May-22	A & P Andreou	€ 20,135.00
Departmental	Danfoss Spares	9-May-22	Danfoss Srl	€ 16,074.45
Departmental	UPVC Pipes 50mm x 3mtrs	5-May-22	General Plastics (Sales) Ltd.	€ 9,694.92
100/22/5	Pieralis Spare Parts	16-May-22	Pieralisi MAIP SpA	€ 34,712.00
Departmental	Photocopy Paper A4	16-May-22	Kasco Trading Ltd.	€ 9,126.00
Departmental	Upgrade of delivery pipework at Schinas Reservoir booster	16-May-22	Joseph Bezzina & Co Ltd.	€ 5,976.75
Departmental	Claim License Renewal	16-May-22	MCA	€ 21,301.20
Departmental	Effluent Characterization	24-May-22	ALS Czech Republic sro	€ 9,885.00
100/22/5	300 tonnes of hydrated lime	18-May-22	Martin Grima Ltd.	€ 89,400.00
100/22/5	20 tonnes of citric acid	18-May-22	Ortis Ltd.	€ 66,774.00
100/22/5	900mm x 600mm manhole covers	24-May-22	Joseph Caruana Ltd.	€ 39,600.00
Departmental	Sewer Works at PO Triq Sa Maison, Floriana	27-May-22	Infrastructure Malta	€ 46,647.80
Departmental	Trenching Works at Pjazza Santa Margherita, Sannat	1-Jun-22	Sannat LC	€ 8,635.45
Departmental	Manhole Covers 900mm x 600mm	25-May-22	Andrew Vassallo	€ 9,212.35
Departmental	Sewer Works in Triq Ghar Hasan, Birzebbuga	30-May-22	Infrastructure Malta	€ 157,333.32
Departmental	Sewer Works in Triq L-Ewwel ta' Jannar, Ghaxaq	30-May-22	Infrastructure Malta	€ 33,305.21
100/22/5	Manhole Covers 600mm	26-May-22	Ragonesi & Co. Ltd.	€ 75,258.30
Departmental	Data Loggers	31-May-22	Halma Water Management	€ 6,348.32
Departmental	Updating of Arms E Forms	26-May-22	Kevin Sammut	€ 6,870.00
Departmental	Sewer Works in Triq il-Markiz John Scicluna & Triq Adelaide Cini, St Venera	31-May-22	Infrastructure Malta	€ 27,764.67
Departmental	APCOPAY implentation	26-May-22	Kevin Sammut	€ 6,850.00
Departmental	Sewer Works at Telghet Birkirkara, San Giljan	15-Jun-22	San Giljan LC	€ 10,954.74
Departmental	Manhole Covers 600mm	27-May-22	JP Baldacchino & Co. Ltd.	€ 9,936.00
Departmental	Sewer Works at it-Tgezwira, Ghaxaq	1-Jun-22	Infrastructure Malta	€ 60,154.29
100/22/5	Trenching Works at Triq Marsamxett & Triq St Sebastian, Valletta	15-Jun-22	Bava Holdings Ltd	€ 47,199.92
Departmental	Sewer Works in Triq ir-Rebbiegha, Mosta	2-Jun-22	Infrastructure Malta	€ 23,617.96

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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 Il-Lampuka, Tarxien	2-Jun-22	Infrastructure Malta	€ 5,590.99
Departmental	Creative Cloud All MLP Lincense Subscription	15-Jun-22	Adobe Systems Software	€ 5,291.28
Departmental	Consultancy - Audit and investigation Services	1-Jun-22	Nouv MT Corporate Ltd.	€ 9,762.50
Departmental	Foundation Improvements for Sewage Discharge point at Xewkija Gozo	1-Jun-22	Little Rock Quarry Ltd.	€ 9,975.53
Departmental	Sewer Works in Rural Roads, Zabbar	6-Jun-22	Infrastructure Malta	€ 39,794.70
Departmental	Sewer works qt Triq il-Kav. Vincenzo Bonello, Mtarfa	8-Jun-22	Infrastructure Malta	€ 32,394.82
Departmental	Geotechnical Investigations at Triq Labour Zejtun	6-Jun-22	Solidbase Laboratory Ltd.	€ 5,462.00
Departmental	Trenching Works at Telghet Birkirkara, San Giljan	15-Jun-22	San Giljan LC	€ 14,098.76
Departmental	Sewer Works in Hamri Street , Ghajnsielem	17-Jun-22	Ghajnsielem LC	€ 22,935.12
Departmental	Sewer Works in Triq Gjacinti/ Triq Tulipan/Triq Stella Maris/Triq Cikwejra,Santa Lucija	15-Jun-22	Infrastructure Malta	€ 16,484.74
Departmental	Dismantle of existing lift cabin at Kandja	15-Jun-22	Groffe Elevator Services Ltd.	€ 6,000.00
Departmental	Dickow Pump	15-Jun-22	Dickow Pumpen GmbH	€ 7,578.00
Departmental	PX-30S	15-Jun-22	ERI Energy Recovery Inc	€ 9,583.40
Departmental	Spares and consumables for the Hazardous gas Detedtion System	16-Jun-22	Beltech Control & Safety Instruments S.r.l.	€ 5,481.94
Departmental	Installation of door access equipment	16-Jun-22	Alberta FF & SE	€ 5,479.59
Departmental	Sewer Works in Triq Dun Marcell Mallia, Ghaxaq	23-Jun-22	Infrastructure Malta	€ 34,681.50
Departmental	Permits	15-Jun-22	Transport Malta	€ 135,445.00
Departmental	Sewer Works in Triq Zaccaria Roncali and Triq San Gorg Preca, Zurrieq	21-Jun-22	Infrastructure Malta	€ 6,249.12
Departmental	Sewer Works in Triq Sannat Square, Sannat	27-Jun-22	Sannat LC	€ 128,859.25
Departmental	Waste Disposal (Dec 21, Jan 22 and Feb 22)	15-Jun-22	Wasteserv Malta Ltd.	€ 162,649.53
Departmental	Intercom for Luqa H. Office	23-Jun-22	Alberta FF & SE	€ 5,799.01

*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	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*
CT 2250/19	Construction of Storage Warehouse Units/ Facilities in an Environmentally Friendly Manner	6/15/2022	Bonnici Bros Services Ltd.	17.42%	€3,483,735.05	€607,055.50	€4,090,790.55
CT 3075/ 2018/1	Roofing Over of Existing Open Reservoirs, Including Construction of Ancillary Structures of Various Location (Lot)	6/28/2022	Rockcut Ltd.	6.84%	€1,225,415.22	€85,873.22	€1,311,288.44
CT 3135/ 2018/1	Trenching and Pipelaying for the Second Class Water (New Water) distribution networks in the South - Lot 2 - ADD 6	6/23/2022	Rockcut Ltd.	8.00%	€10,129,858.69	€813,411.83	€11,917,846.06
CT 3135/ 2018/1	Trenching and Pipelaying for the Second Class Water (New Water) distribution networks in the South - Lot 1 - ADD 7	6/23/2022	Rockcut Ltd.	5.89%	€10,129,858.69	€596,296.43	€12,514,142.49

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