AĠENZIJA IDENTITÀ MALTA

Lista ta' kuntratti tal-offerta, kuntratti tal-kwotazzjoni, direct contracts u varjazzjonijiet approvati mogħtija mill-Aġenzija Identità Malta matul il-perjodu bejn l-1 ta' Jannar, 2023 u t-30 ta' Ġunju, 2023, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku L.S. 601.03.

Id-29 ta' Awwissu, 2023

IDENTITY MALTA AGENCY

List of tender contracts, quotation contracts, direct contracts and approved variations awarded by Identity Malta Agency during the period between 1st January, 2023 and 30th June, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03

29th August, 2023

Offerti/*Tenders*

Nru. *No.*	Numru ta' referenza tal-Offerta *Tender Reference Number*	Isem/Suġġett tal-Offerta *Name/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value in € Excl. VAT*
1	SPD2/2022/27	Service of External Auditors for Identity Malta Agency	26-Jan-23	GCS Assurance Malta Ltd	26,250.00

Kwotazzjonijiet/*Quotations*

Nru. *No.*	Numru ta' referenza tal-Kwotazzjoni *Quotation Reference Number*	Titlu/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt (VAT eskluża) *Contract Value Excl. VAT*
1	10396	If Software And Infrastructure	11-Apr-23	Avantech	1,840.00
2	10478	Hospitality	2-May-23	Corinthia Caterers Ltd	17,500.00
3	10169	Printing	7-Feb-23	Galaxy Ltd	18,932.73
4	10499	Printing	4-May-23	Galaxy Ltd	9,940.00
5	10511	Stationery	9-May-23	Galaxy Ltd	19,880.00
6	10140	It Software And Infrastructure	30-Jan-23	GO Business (A/C D-Identity)	3,178.00
7	10289	Hospitality	8-Mar-23	Intercontinental Malta	12,245.76
8	10083	Office Expense	16-Jan-23	Mompalao Trading Ltd	340.00
9	10631	Office Expense	13-Jun-23	Mompalao Trading Ltd	4,150.00
10	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	289.50
11	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	182.50
12	10635	Advertising Expenses	13-Jun-23	Mompalao Trading Ltd	245.00
13	10644	Advertising Expenses	14-Jun-23	Mompalao Trading Ltd	1,890.00
14	10645	Advertising Expenses	14-Jun-23	Mompalao Trading Ltd	1,970.00
15	10186	It Software And Infrastructure	13-Feb-23	NIU Malta	7,265.00
16	10186	It Software And Infrastructure	13-Feb-23	NIU Malta	2,710.00
17	10036	Materials And Supplies	3-Jan-23	Office Essentials Ltd	910.56

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
18	10043	Stationery	5-Jan-23	Office Essentials Ltd	510.51
19	10044	Stationery	5-Jan-23	Office Essentials Ltd	425.42
20	10066	Stationery	11-Jan-23	Office Essentials Ltd	2,127.12
21	10100	Stationery	20-Jan-23	Office Essentials Ltd	286.80
22	10101	Stationery	20-Jan-23	Office Essentials Ltd	239.00
23	10109	Stationery	23-Jan-23	Office Essentials Ltd	429.25
24	10131	Stationery	26-Jan-23	Office Essentials Ltd	850.85
25	10134	Stationery	27-Jan-23	Office Essentials Ltd	1,063.56
26	10135	Stationery	27-Jan-23	Office Essentials Ltd	146.91
27	10158	Stationery	2-Feb-23	Office Essentials Ltd	2,127.12
28	10192	Stationery	13-Feb-23	Office Essentials Ltd	680.00
29	10195	Printing	14-Feb-23	Office Essentials Ltd	1,335.00
30	10196	Stationery	14-Feb-23	Office Essentials Ltd	996.00
31	10217	Stationery	17-Feb-23	Office Essentials Ltd	425.42
32	10251	Printing	27-Feb-23	Office Essentials Ltd	96.00
33	10266	Stationery	2-Mar-23	Office Essentials Ltd	2,127.12
34	10294	Stationery	9-Mar-23	Office Essentials Ltd	55.80
35	10303	Stationery	13-Mar-23	Office Essentials Ltd	108.00
36	10332	Stationery	17-Mar-23	Office Essentials Ltd	2,127.12
37	10345	Stationery	21-Mar-23	Office Essentials Ltd	563.78
38	10382	Stationery	5-Apr-23	Office Essentials Ltd	425.42
39	10383	Stationery	5-Apr-23	Office Essentials Ltd	319.07
40	10392	Stationery	5-Apr-23	Office Essentials Ltd	510.51
41	10397	Stationery	11-Apr-23	Office Essentials Ltd	2,127.12
42	10415	Stationery	17-Apr-23	Office Essentials Ltd	425.42
43	10448	Stationery	24-Apr-23	Office Essentials Ltd	3,133.77
44	10522	Stationery	12-May-23	Office Essentials Ltd	1,063.56
45	10538	Stationery	16-May-23	Office Essentials Ltd	256.95
46	10549	Stationery	18-May-23	Office Essentials Ltd	425.42
47	10550	Stationery	18-May-23	Office Essentials Ltd	478.00
48	10560	Stationery	22-May-23	Office Essentials Ltd	2,127.12
49	10606	Stationery	5-Jun-23	Office Essentials Ltd	531.78
50	10622	Stationery	9-Jun-23	Office Essentials Ltd	2,127.12
51	10628	Stationery	12-Jun-23	Office Essentials Ltd	239.00
52	10640	Printing	13-Jun-23	Office Essentials Ltd	733.80
53	10062	It Software And Infrastructure	10-Jan-23	Simon Mizzi	7,033.40
54	10105	It Infrastructure And Software	20-Jan-23	Simon Mizzi	1,902.20

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
55	10141	It Software And Infrastructure	30-Jan-23	Simon Mizzi	9,039.70
56	10419	It Software And Infrastructure	18-Apr-23	Simon Mizzi	5,819.10
57	10581	It Software And Infrastructure	29-May-23	Simon Mizzi	2,161.80
58	10331	Machinery And Equipment	17-Mar-23	Sound Machine	3,007.60
59	10532	Machinery And Equipment	15-May-23	Sound Machine	2,231.00
60	10617	Machinery And Equipment	6-Jun-23	Sound Machine	5,339.60
61	10148	It Infrastructure And Software	31-Jan-23	Techstore Ltd	637.00
62	10486	It Infrastructure And Software	3-May-23	Techstore Ltd	7,644.00
63	10607	Computer Equipment	5-Jun-23	Techstore Ltd	1,911.00
64	10107	Travel	20-Jan-23	Tristar Travel Limited	269.00
65	10147	Travel	31-Jan-23	Tristar Travel Limited	8,466.10
66	10172	Travel	7-Feb-23	Tristar Travel Limited	4,233.05
67	10175	Travel	8-Feb-23	Tristar Travel Limited	151.69
68	10176	Travel	8-Feb-23	Tristar Travel Limited	122.88
69	10257	Travel	28-Feb-23	Tristar Travel Limited	4,233.05
70	10476	Travel	2-May-23	Tristar Travel Limited	330.00
71	10536	Travel	16-May-23	Tristar Travel Limited	228.50
72	10056	Courier Service	9-Jan-23	UPS Malta – Airswift Couriers Ltd	15,000.00
73	10056	Courier Service	9-Jan-23	UPS Malta – Airswift Couriers Ltd	12,000.00
74	10056	Courier Service	9-Jan-23	UPS Malta – Airswift Couriers Ltd	350.00
75	10056	Courier Service	9-Jan-23	UPS Malta – Airswift Couriers Ltd	300.00
76	10143	Courier Service	30-Jan-23	UPS Malta – Airswift Couriers Ltd	35,600.00
77	10226	Courier Service	21-Feb-23	UPS Malta – Airswift Couriers Ltd	8,300.00
78	10261	Courier Service	1-Mar-23	UPS Malta – Airswift Couriers Ltd	13,650.00
79	10282	Courier Service	7-Mar-23	UPS Malta – Airswift Couriers Ltd	15,000.00
80	10322	Courier Service	16-Mar-23	UPS Malta – Airswift Couriers Ltd	8,650.00

Nru.	Numru ta' referenza tal-Kwotazzjoni	Titlu/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Quotation Reference Number*	*Quotation Title/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
81	10373	Courier Service	30-Mar-23	UPS Malta – Airswift Couriers Ltd	13,000.00
82	10389	Courier Service	6-Apr-23	UPS Malta – Airswift Couriers Ltd	19,000.00
83	10477	Courier Service	2-May-23	UPS Malta – Airswift Couriers Ltd	23,650.00
84	10564	Courier Service	23-May-23	UPS Malta – Airswift Couriers Ltd	27,000.00
85	10620	Courier Service	8-Jun-23	UPS Malta – Airswift Couriers Ltd	27,150.00

Direct Contracts

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
1	10365	Professional Fees	28-Mar-23	Ahex Group	20,424.00
2	10061	License	10-Jan-23	Avantech	9,129.20
3	10243	IT Infrastructure and Software	27-Feb-23	Avantech	1,200.00
4	10339	IT Infrastructure and Software	20-Mar-23	Avantech	101.69
5	10551	IT Infrastructure and Software	18-May-23	Avantech	2,500.00
6	10639	IT Infrastructure and Software	13-Jun-23	Avantech	2,344.07
7	10484	Equipment	03-May-23	Diletta Maschinentechnik GMBH	4,400.00
8	10484	Stationery - Toners	03-May-23	Diletta Maschinentechnik GMBH	1,416.00
9	10643	Stationery - Toners	14-Jun-23	Diletta Maschinentechnik GMBH	698.00
10	10063	IT Software and Infrastructure	10-Jan-23	Firetech Limited	3,601.48
11	10203	IT Infrastructure and Software	15-Feb-23	Firetech Limited	76.28
12	10411	IT Software and Infrastructure	17-Apr-23	Firetech Limited	2,624.56
13	10412	IT Infrastructure and Software	17-Apr-23	Firetech Limited	38.14

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
14	10578	IT Infrastructure and Software	26-May-23	Firetech Limited	180.30
15	10578	IT Infrastructure and Software	26-May-23	Firetech Limited	76.27
16	10655	IT Infrastructure and Software	19-Jun-23	Firetech Limited	169.49
17	10033	ICT Maintenance Agreements and Licensing	03-Jan-23	FreshDesk	154.00
18	10239	ICT Maintenance Agreements and Licensing	24-Feb-23	FreshDesk	11,616.00
19	10679	ICT Maintenance Agreements and Licensing	26-Jun-23	FreshDesk	2,880.00
20	10300	Office Expense	10-Mar-23	Galaxy Ltd	116.25
21	10430	Office Expense	20-Apr-23	Galaxy Ltd	149.50
22	10473	Office Expense	02-May-23	Galaxy Ltd	153.75
23	10605	Office Expense	05-Jun-23	Galaxy Ltd	141.25
24	10627	Office Expense	12-Jun-23	Galaxy Ltd	353.75
25	10245	It Infrastructure and Software	27-Feb-23	Go Business (A/C D-Identity)	1,200.00
26	10436	It Infrastructure and Software	20-Apr-23	Go Business (A/C D-Identity)	1,355.93
27	10445	It Infrastructure and Software	24-Apr-23	Go Business (A/C D-Identity)	3,200.00
28	10041	Printing	04-Jan-23	Government Printing Press	2,512.15
29	10076	Stationery	12-Jan-23	Government Printing Press	664.94
30	10122	Printing	25-Jan-23	Government Printing Press	285.33
31	10191	Stationery	13-Feb-23	Government Printing Press	391.98
32	10230	Stationery	22-Feb-23	Government Printing Press	799.32
33	10305	Printing	13-Mar-23	Government Printing Press	3,347.63
34	10307	Printing	14-Mar-23	Government Printing Press	296.48
35	10558	Stationery	19-May-23	Government Printing Press	327.31
36	10669	Printing	23-Jun-23	Government Printing Press	290.21
37	10670	Printing	23-Jun-23	Government Printing Press	339.65
38	10671	Printing	23-Jun-23	Government Printing Press	2,150.00
39	10672	Printing	23-Jun-23	Government Printing Press	2,964.00

Nru.	Numru ta' referenza tad-Direct Contract	Titlu/Suġġett tad-Direct Contract	Data tal-Għotja	Isem tal-Kuntrattur	Valur tal-Kuntratt (VAT eskluża)
No.	*Direct Contract Reference Number*	*Title/Subject of Direct Contract*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
40	10673	Printing	23-Jun-23	Government Printing Press	638.00
41	10425	Hospitality	19-Apr-23	Intercontinental Malta	1,567.80
42	10248	Materials and Supplies	27-Feb-23	Jon David Ltd	15,940.06
43	10263	Computer Equipment	02-Mar-23	Malta Information Technology Agency	13,986.00
44	10591	Membership and Subscription	31-May-23	Malta Information Technology Agency	85.60
45	10427	Office Expense	20-Apr-23	Mompalao Trading Ltd	304.50
46	10525	Office Expense	12-May-23	Mompalao Trading Ltd	205.00
47	10120	Stationery	25-Jan-23	Office Essentials Ltd	76.00
48	10345	Stationery	21-Mar-23	Office Essentials Ltd	11.40
49	10539	Stationery	16-May-23	Office Essentials Ltd	51.00
50	10541	Stationery	16-May-23	Office Essentials Ltd	131.00
51	10530	Advertising Expenses	15-May-23	Pure Concept Design	6,300.00
52	10531	Advertising Expenses	15-May-23	Pure Concept Design	3,500.00
53	10254	Materials And Supplies	28-Feb-23	Roosendaal Trading Limited	14,618.70
54	10559	Materials And Supplies	19-May-23	Roosendaal Trading Limited	4,948.63
55	10604	Materials And Supplies	02-Jun-23	Roosendaal Trading Limited	3,728.81
56	Contract	Maintenance agreement - Fire detection ICU Blata L-Bajda	02-Feb-23	Firetech Ltd	1,100.00
57	Contract	Maltapost E-Id Cards Distribution Services Agreement	12-Feb-23	Maltapost plc	90,000.00
58	Contract	Maintenance - Fire detection system and fire extinguishers	17-May-23	Alberta Fire & Security Equipment Ltd	4,800.00
59	Contract	Maintenance agreement - Fire suppression at ID Malta Marsa	22-May-23	Firetech Ltd	840.00
60	Contract	Service Level Agreement	20-Jun-23	Webee Ltd	9,375.00

Varjazzjonijiet/*Variations*

Nru	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
No	*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*
1	IMA-2020/001	Service tender for the Provision of Health Insurance Cover to Identity Malta Agency (1)	Apr-20	Mediterranean Insurance Brokers (Malta) Ltd	129.41%	13,820.00	17,884.22	41,441.51
2	CT2144/ 2018	Group Life cover for Identity Malta Agency (2)	Apr-19	Antes Insurance Brokers Ltd (formerly Island Insurance Brokers Ltd)	212.71%	12,048.00	25,626.93	76,372.66
3	CT2144/ 2018	Personal Accident Policy (2)	Apr-19	Antes Insurance Brokers Ltd (formerly Island Insurance Brokers Ltd)	113.94%	27,000.00	30,763.42	72,822.75
4	CT2144/ 2018	Industrial All Risk Insurance (3)	-	Mediterranean Insurance Brokers (Malta) Ltd	0.00%	-	10,501.89	16,639.76
5	CT2382/ 2019	Provision for Security Services (4)	Jun-19	Signal 8 Security	42.63%	505,208.34	215,373.30	843,959.25

Notes

(1) Extended agreement by another 12 months since new tender has not as yet been awarded

(2) Extended agreement by another 12 months since new tender has not as yet been awarded

(3) Tender published a number of times but bids failed to meet requirements. In view of contractual obligation to insure leased property at all times, the Contracting Authority was constrained to take out ad hoc insurance cover pending awarding/signing of new tender/contract

(4) Evaluation finalised and signing of contract is underway. IMA has nonetheless extended the service until new contract comes into force

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' kuntratti, kwotazzjonijiet, direct orders u varjazzjonijiet mogħtija mill-Korporazzjoni għas-Servizzi tal-Ilma matul il-perjodu bejn l-1 ta' Lulju, 2022, u l-31 ta' Diċembru, 2022, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

Id-29 ta' Awwissu, 2023

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts, direct contracts and variations awarded by Water Services Corporation during the period between 1st July, 2022 and 31st December, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

29th August, 2023

Offerti/*Tenders*

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/105/21	Couplings and Flange Adaptors	5-Jul-22	JP Baldacchino & Co. Ltd	183,949.29
T/01/22	Woltmann Meters DN 50 – DN300	13-Jul-22	Itron Global Trading	58,152.50
CT 2198/21	Various Chemicals for Polishing Plants Lot 1	5-Jul-22	Ortis Ltd	164,784.00
CT 2198/21	Various Chemicals for Polishing Plants Lot 2	5-Jul-22	Ortis Ltd	80,887.50
CT 2198/21	Various Chemicals for Polishing Plants Lot 3	5-Jul-22	Ortis Ltd	101,559.00
CT 2198/21	Various Chemicals for Polishing Plants Lot 4	5-Jul-22	Ortis Ltd	136,485.00
CT 2198/21	Various Chemicals for Polishing Plants Lot 7	5-Jul-22	Ortis Ltd	33,462.00
CT 2198/21	Various Chemicals for Polishing Plants Lot 8	5-Jul-22	Ortis Ltd	331,198.00
CT 2198/21	Various Chemicals for Polishing Plants Lot 9	5-Jul-22	Ortis Ltd	26,412.00
T/141/2021	Ductile Iron Fittings Lot 1	14-Jul-22	Euro Pharma Ltd	107,424.60
T/141/2021	Ductile Iron Fittings Lot 2 and Lot 3 (Couplings and Flange Adapters)	13-Jul-22	Superior Pipeline Products Ltd	45,369.40
T/31/22	Hot Dip Galvanising of Metal Structures	21-Jul-22	BIM Ltd	63,000.00
T/13/2022	Endpoint security platform	14-Jul-22	Computime Ltd	182,244.00
T/49/2022	Air-cooled Chiller for Ta'Barkat WWTP	14-Jul-22	CAS Cassar Airconditioning Systems	36,171.28
T/9/22	Installation and commissioning of Automatic Coarse Screens	9-Aug-22	Centre Point resources Ltd	391,190.59
T/10/22	Fibreglass Grating and I-Beams	10-Aug-22	JP Baldacchino & Co. Ltd	17,486.12
T/41/22	Pneumatically Actuated PVC/PP Butterfly Valves	14-Jul-22	Superior Pipeline products Ltd	17,253.35
T/33/22	Stainless Steel Butterfly Valves DN300 & DN350	17-Aug-22	Superior Pipeline Products Ltd	43,552.70

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 eskluża l-VAT *Contract value excl. VAT*
T/27/22	Pipes, Fittings, Valves, Welding Rods, Fasteners and Custom Metal Supports for the Reverse Osmosis Plants – Lots 1, 4 and 7	17-Aug-22	Superior Pipeline Products Ltd	93,506.00
T/27/22	Pipes, Fittings, Valves, Welding Rods, Fasteners and Custom Metal Supports for the Reverse Osmosis Plants – Lots 2 and 6	26-Aug-22	PAR LUX d.o.o	42,892.50
T/27/22	Pipes, Fittings, Valves, Welding Rods, Fasteners and Custom Metal Supports for the Reverse Osmosis Plants – Lot 3	25-Aug-22	JP Baldacchino & Co. Ltd	22,140.00
T/46/22	Framework agreement for construction and excavated waste acceptance, and tipping cost in Malta	17-Aug-22	WeCare Waste Services Ltd	55,440.00
T/14/22	Tender for the consultancy services of perit/i for conservation and structural repair works for reverse osmosis and STP plants	9-Aug-22	Borg Bonaci Architecture	19,500.00
T/25/22	Cylindrical portable wastewater refrigerated autosamplers f	6-Sep-22	Tektraco Ltd	15,269.00
T/53/22	Abrasive Blasting	18-Aug-22	Innovative Laser Inc. Limited	28,701.07
T/12/22	Medium Voltage Electric Motors	17-Aug-22	Magnetic Services Ltd	176,000.00
CT 3011/22	Trenching and pipelaying works at Triq l-Iljun Ħal Qormi and Triq it-Tiġrija Marsa thru Marsa Sports Ground (racecourse)	23-Aug-22	Schembri Infrastructures Ltd	4,200,690.71
CT 2145/21	Pipes and Fittings for the Naxxar Salina Project (Lot 1)	26-Aug-22	Superior Pipeline Products Ltd	33,210.80
CT 2145/21	Pipes and Fittings for the Naxxar Salina Project (Lot 4)	13-Oct-22	JP Baldacchino & Co. Ltd	72,953.28
CT2005/22	Fibre optic communications system between nwwtp and caravan site, and trenching and pipelaying works for the second-class water (new water) distribution network in the north of malta (wsc)	26-Aug-22	V & C Contractors Ltd	400,249.36
T/43/22	Supply and installation of Stickers for wrapping water dispensers	26-Aug-22	Zaffarese Signs & Display Ltd	33,630.00
CT 3062/20	Trenching and Pipelaying for Second Class water (New Water) Distribution Network in the South of Malta	28-Jul-22	Bonnici Bros Services Ltd	1,534,307.18

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 eskluża l-VAT *Contract value excl. VAT*
T/62/22	Supply and delivery of ruggedized lTE network security gateways	6-Sep-22	Computime Ltd	30,899.19
T/89/22	Repair Clamps 63mm	20-Sep-22	Martin Grima Ltd	47,940.00
T/60/22	Supply, delivery, installation and commissioning of cold room for laboratory	6-Oct-22	RefPro Refrigeration	15,290.63
T/24/2022	Liquid Chlorine to the Reverse Osmosis Plants	20-Sep-22	Ortis Ltd	125,952.60
CT 2209/21	Upgrade of Water Main from Naxxar to Salina	27-Sep-22	T & C Ciappara Const. Ltd	2,649,666.85
CT 2186/2021	Supply and Delivery of Submersible Pumps, Motor and Flanged Pipes to the Water Services Corporation – Lot 1,4,5, and 6	13-Oct-22	JP Baldacchino & Co. Ltd	312,792.00
CT 2186/2021	Supply and Delivery of Submersible Pumps, Motor and Flanged Pipes to the Water Services Corporation – Lot 3	13-Oct-22	AFS Ltd	250,964.55
T/56/22	Stainless Steel Penstocks	27-Sep-22	Unitech DI Pipes and Fittings Mfg LLC	48,992.64
T/26/2022	Supply and delivery of Petri Dishes Lot 1 and lot 2	6-Oct-22	EJ Busuttil Ltd	11,550.56
CT 3004/22	Works – laying of grp pipes between tunnel entry and headers inside the pembroke reverse osmosis plant for the Water Services Corporation	24-Aug-22	Northwind Investments Ltd	474,372.20
T/51/22	Framework agreement for the provision of skip service in an environmentally friendly manner in malta for Water Services Corporation	13-Oct-22	JM Skips	58,800.00
T/50/22	Supply of Motor Control Centre for Marsaxlokk WWPS	27-Oct-22	ETAS & S Ltd	54,860.00
T/52/22	Supply of Variable Frequency drives	27-Oct-22	ETAS & S Ltd	46,285.00
T/36/2022	Double Eccentric Butterfly Valves	25-Oct-22	Superior Pipeline Products Ltd	31,500.15
CT2391/21	Virtual Environment and San Solution	18-Oct-22	Computime Ltd	1,243,928.63
CT 2168/21	Stainless Steel Pipes, Tees, End Caps and Elbows (Lot 1, 2, 4 and 5)	27-Oct-22	Superb Oil Stream & Service Ltd	434,653.94
T/39/22	Electrical Panels and Generator for New Kalkara WWPS – lot 1	27-Oct-22	ETAS & S Ltd	16,580.00

Numru ta' Referenza tal-Offerta *Tender Reference Number*	Isem tal-Offerta/Suġġett tal-Offerta *Tender Name/Subject of Tender*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
T/44/22	Supply, delivery, assembly, and installation of office furniture produced withenvironmentally friendly materials and processes for the dpu section – Water Services Corporation	18-Oct-22	Aretrop Ltd	28,850.00
T/66/22	Liquid Carbon Dioxide	27-Oct-22	Multi Gas Ltd	79,740.00
T/39/22	Electrical Panels and Generator for New Kalkara WWPS – lot 2	27-Oct-22	Anthony Falzon	22,491.60
T/42/22	Tarmac Saws	8-Nov-22	Y & P Marketing Ltd	53,895.02
T/42/22	Plate Compactors	15-Nov-22	Attrans Commercials Ltd	55,125.00
T/119/21	Various Lab Equipment (lot 1,2,3)	17-Nov-22	EJ Busuttil Ltd	40,081.72
T/119/21	Various Lab Equipment (lot 4)	17-Nov-22	Technoline Ltd	6,128.29
T/119/21	Various Lab Equipment (lot 5)	17-Nov-22	Evolve Ltd	10,439.04
T/119/21	Various Lab Equipment (lot 6)	17-Nov-22	Procare	11,800.00
T/45/22	Refrigerated autosamplers	24-Nov-22	Malta Life Sciences Park	52,085.04
CT 3032/21	Electrically Controlled Water Dispensers	17-Oct-22	ETAS & S Ltd	769,850.00
T/37/22	Multistage Submersible Pumpd for the new Water Polishing Plants	21-Dec-22	AFS Ltd	52,621.65
T/58/22	Upgrade of Ta Qali Booster	5-Dec-22	Aretrop Ltd	133,501.45
T/61/22	Xerographic Paper	17-Nov-22	Office Essentials Ltd	32,640.00
T/81/22	Belt Conveyors	30-Nov-22	Fin Ltd	85,000.00
CT 3135/18	Second Class Water (New Water) Distribution Network in the South of Malta – Lot 2	15-Nov-22	Bonnici Bros Services Ltd	2,411,369.80
T/19/22	Clear Opening 380mm x 230mm (Lot 1)	21-Dec-22	3Tech Limited	9,930.00
T/19/22	Clear Opening 600mm x 450mm, 900mm x 900mm (Lot 2, 4)	21-Dec-22	Anton Zarb	62,033.90
T/19/22	Clear Opening 900mm x 600mm (Lot 3)	21-Dec-22	Ragonesi & Co. Ltd	76,537.50
T /23/22	Supply, delivery and unloading of silica selected sand for the sand filters of the wastewater treatment plants	27-Sep-22	Three Eight Nine Company Limited	15,000.00
T /80/22	Various Mild Steel Profiles	27-Oct-22	Joseph Caruana Ltd	105,236.25

*Entitajiet Kuntrattwali joperaw fis-setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom 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 *Quotation Reference Number*	Isem tal-Kwotazzjoni/ Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor*	Valur tal-Kuntratt eskluża l-VAT *Contract value excl. VAT*
Quot 05/22	Stationery Items	21-Jul-22	Office Essentials Ltd	8,484.14
Quot 4/22	Stationery Items	21-Jul-22	Office Essentials Ltd	8,446.32
Quot 11/22	Lubricant Grease	13-Jul-22	Valdro Trading Agency	6,073.00
Quot 10/22	Desktop Computers	9-Aug-22	Island Engineering Services Ltd	8,345.35
Quot 14/22	Supply and delivery of warning tape blue	20-Sep-22	Ortis Ltd	9,534.00
Quot 16/22	Training in First Aid	30-Nov-22	Malta Red Cross Society	9,000.00

*Entitajiet Kuntrattwali joperaw fis-setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom 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 Order *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Departmental	Sewer Works at Triq taż-Żebbiegħ, Kirkop	15-Sep-22	Infrastructure Malta	15,432.58
Departmental	Sewer Works at Triq Luret Cutajar c/w Triq Angelo Melilli, Ħaż-Żebbuġ	17-Aug-22	Infrastructure Malta	65,670.84
Departmental	Sewer Works at Triq Santa Tereza and Triq il-Karmnu, Ħaż-Żabbar	30-Aug-22	Infrastructure Malta	12,093.08
Departmental	Trenching Works at Bounty Street, Valletta	2-Dec-22	Yes Services Ltd	10,000.00
Departmental	Sewer works at Triq Sir Luigi Preziosi, San Pawl il-Baħar	19-Dec-22	Infrastructure Malta	254,995.82
100/22/5	Work by Airmalta Km Technicians with WSC Metering Section 2022/2023	20-Jul-22	Air Malta plc	35,000.00
Departmental	Managing Consultancy Srvices	4-Jul-22	Joseph Micallef	7,900.00
Departmental	Sewer Works at Triq Juno, Pembroke	6-Jul-22	Infrastructure Malta	8,509.18
Departmental	Sewer Works in Triq il-Palazz l-Antik tal-Gvernatur, Birgu	6-Jul-22	Infrastructure Malta	79,727.57
Departmental	Cloth Filters for In-Eko Drum Filter	7-Jul-22	IN-EKO Team	9,932.00
Departmental	Danfoss Spares	6-Jul-22	Danfoss Srl	7,487.63

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Departmental	Repair of Vehicle GGV 426	6-Jul-22	Burmarrad commercials Ltd	6,100.60
100/22/5	Building of a new Generator Room and Substation at Pwales WWPS	7-Jul-22	Marsons Building Contractors	80,520.00
Departmental	Sewer Works at PO Triq Joe Sciberras and PO Triq il-Mimosa, Ħamrun	14-Jul-22	Infrastructure Malta	14,720.69
Departmental	Sewer Works in Vjal tal-Labour, Ħaż-Żabbar	22-Aug-22	Infrastructure Malta	158,102.38
100/22/5	ERI Spares Parts for Pressure Exchangers PX-220	20-Jul-22	ERI Energy Recovery Inc	21,094.81
100/22/5	Triq is-Sienja Kalkara - Unbury of manholes	20-Jul-22	Excel SIS	18,297.58
Departmental	Gravity Sludge Pipe variation	14-Jul-22	Bonnici Bros Ltd	5,715.64
Departmental	Danfoss Spares	18-Jul-22	Danfoss Srl	11,872.34
Departmental	Borehole Pump 904L	18-Jul-22	Lenntech	6,576.00
Departmental	Manhole Covers 600mm	14-Jul-22	JP Baldacchino & Co. Ltd	9,660.00
Departmental	CFS Photography	19-Jul-22	Ray Attard	9,000.00
Departmental	Liquidation of WSC International	21-Jul-22	GCS Assurance Malta Limited	7,434.00
Departmental	Triq San Ġużepp San Pawl il-Baħar	19-Jul-22	Crossroads Co-op	5,510.62
Departmental	Connections related to temporary works at Ta' Qali Reservoirs needed to upgrade Ta' Qali Boosters	19-Jul-22	Crossroads Co-op	21,200.00
Departmental	Uniforms T-Shirts Part C	19-Jul-22	BTI Uniforms	9,997.00
Departmental	Spare parts for Turo Pumps	21-Jul-22	Turo Italia Spa	9,132.00
100/22/5	Spares for Filtran Conveyors	21-Jul-22	Definitive Ecology Srl	24,218.00
100/22/5	Blue sidewalk Plastic Stopcock covers	20-Jul-22	Talis-UK Ltd	23,380.00
Departmental	4 and 8 inch Membranes	26-Jul-22	LG Chem Europe GmbH	9,610.94
Departmental	8" membranes	21-Jul-22	LG Chem Europe GmbH	16,712.02
Departmental	337 Base Stations (1st august 2022 - 31st July 2023)	21-Jul-22	MCA	19,631.40
Departmental	Three Years Service and Maintenance Agreement of the Headoffice, Ta' Qali, Kordin and Bakkja PS	22-Sep-22	Firetech Ltd	5,295.37
Departmental	Multi-Point Water Dispensers – MEDE	26-Jul-22	ProAcqua Group srl	7,266.80
Departmental	Connection works to Ta' Qali - Pembroke Tunnel @ St Katarina Sluice room, Ħ'Attard	22-Jul-22	Crossroads Co-op	12,986.44
Departmental	Sewer wrks at Triq Klamari, Qawra	22-Jul-22	Crossroads Co-op	29,421.74

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Departmental	Sewer wrks at Triq Ponsonby, Mosta	22-Jul-22	Crossroads Co-op	6,037.39
Departmental	Triq San Nikola, Siġġiewi. Repair gravity sewer main By Crossroads	22-Jul-22	Crossroads Co-op	13,495.14
Departmental	Sewer In Triq il-Lunzjata, Mosta	25-Jul-22	Infrastructure Malta	14,024.32
Departmental	Permits	27-Jul-22	Transport Malta	74,140.00
100/22/5	Manhole Covers 600mm	25-Jul-22	JP Baldacchino & Co. Ltd	96,600.00
Departmental	Repair Clamps	23-Jul-22	Viking Johnson	7,429.14
Departmental	SMS Acquisition	26-Jul-22	MITA	15,345.18
Departmental	Triq Guzeppi Hyzler, Mosta. Repair Sewer Gravity Main	27-Jul-22	Crossroads Co-op	13,365.89
Departmental	Mizieb, Manikata. Repair 400mm sewer rising main	27-Jul-22	Crossroads Co-op	6,203.18
Departmental	7000Years of Water Documentary	27-Jul-22	WE Productions Ltd	9,750.00
Departmental	Danfoss Spares	27-Jul-22	Danfoss Srl	7,871.06
Departmental	Stormwater culvert at Triq Gruwa, Sannat icw Ħondoq – Ta'Ċenċ project	5-Aug-22	Gatt Tarmac	8,611.17
Departmental	Handyboxes	27-Jul-22	Suez Smart Solutions	7,500.00
Departmental	Penetration testing	27-Jul-22	Powered Knowledge Malta	8,900.00
Departmental	Gearbox Replacement DBP 762	28-Jul-22	2F Commercials	5,500.00
Departmental	Pending Dues	27-Jul-22	Wasteserv Malta Ltd	116,609.58
Departmental	Sewer In Triq is-Siġġiewi, Ħaż-Żebbuġ	10-Aug-22	Infrastructure Malta	7,722.07
Departmental	Sewer In Triq San Luqa, Rabat	10-Aug-22	Infrastructure Malta	29,165.29
Departmental	Sewer in Triq il-Qamh, Triq is-Sieqja, Triq ix-Xgħir and Triq iz-Zir, Ħ'Attard	10-Aug-22	Infrastructure Malta	33,627.03
100/22/5	EurEau Congress 2022	27-Jul-22	EC Meetings Ltd	51,049.15
Departmental	Sewer works at Naxxar Road, Birkirkara	5-Aug-22	Infrastructure Malta	14,707.16
Departmental	Aditional works New Water Optical	4-Aug-22	Tektraco Ltd	5,066.85
Departmental	SDI Filter paper	3-Aug-22	Mabat Chemical Systems Ltd	10,420.30
100/22/5	Wastewater Sludge Management and Feed Design	9-Aug-22	Woods plc	83,428.90
Departmental	Triq il-Belt Valletta, Ħal Luqa	9-Aug-22	Crossroads Co-op	20,763.02
Departmental	Submersible Motor	9-Aug-22	Zahra Enterprise Ltd	6,110.00

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Departmental	Triq il-Velleran, Fgura	10-Aug-22	Infrastructure Malta	2,681.35
Departmental	Triq ic Cern San Pawl il-Baħar	9-Aug-22	Crossroads Co-op	55,905.40
Departmental	Maintenance and Support HPE StoreOnce 3640	9-Aug-22	Computime Ltd	9,958.83
Departmental	Triq il-Bizantini Qrendi	11-Aug-22	Crossroads Co-op	20,247.99
Departmental	Telghet Birkirkara (PHASE 2), San Ġiljan	30-Aug-22	San Giljan LC	16,832.02
100/22/5	Upgrade of Incomer Panel for Ta' Qali Booster	11-Aug-22	ETAS & S Ltd	11,425.00
Departmental	Sewer Works in Telghet Birkirkara (PHASE 2), San Ġiljan	30-Aug-22	San Giljan LC	6,433.93
Departmental	Emergency works South Region Waste Water 2021 – Crossroads	10-Aug-22	Crossroads Co-op	87,984.94
Departmental	Eureau Membership – Business Year 2022	11-Aug-22	EurEau	5,394.10
Departmental	Sewer in Triq l-Imdina, Siġġiewi	12-Aug-22	Infrastructure Malta	83,586.80
Departmental	Sewer in Triq Ganni Cilia, Ħaż-Żebbuġ	16-Aug-22	Infrastructure Malta	5,106.41
Departmental	43 inch monitors	12-Aug-22	Sixteen Ltd	9,975.04
Departmental	ERI Spares Parts for Pressure Exchangers PX 45S Complete	23-Aug-22	ERI Energy Recovery Inc	8,598.51
Departmental	Borehole main renewal in Triq Isqof Molina, Għarb	12-Oct-22	Gharb LC	15,714.46
Departmental	Upgrading water and waste water network in Triq il-Kaħli, SPB	19-Aug-22	Crossroads Co-op	258,535.31
Departmental	Complete App 8.2 Danfoss pump and other spares	18-Aug-22	Danfoss Srl	12,851.58
Departmental	Sewer main extension in triq Għajn Tuta	6-Sep-22	Kercem LC	258,531.17
Departmental	NCL hd 26/210 Dickow Pump complete with motor and coupling	19-Aug-22	Dickow Pumpen GmbH	8,049.00
Departmental	Sewer in Steps In Telgħa Tas-Saqqajja, Rabat	17-Aug-22	Infrastructure Malta	16,522.68
Departmental	Sewer in Triq is-Sidra, Swieqi	17-Aug-22	Infrastructure Malta	27,777.18
Departmental	Trenching Works in Various roads at Sghajtar, Naxxar	19-Aug-22	Infrastructure Malta	6,991.67
Departmental	AutoCad Desktop Subscriptions	22-Aug-22	CAD Point Malta	5,515.00
Departmental	Rainbow Subscription for 3 years	22-Aug-22	Comsec Ltd	5,544.00
Departmental	Trenching Works in Various roads at Sgħajtar, Naxxar	22-Aug-22	Infrastructure Malta	6,991.67
100/22/5	Cyble Sensor	22-Aug-22	Itron Global Trading	30,000.00

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Departmental	Re-mineralisation Filter and Multimeter filter	30-Aug-22	Aquamatchturkiye	5,850.00
100/22/5	Supply of 300sq mm cable for Ta'Qali Booster Station	26-Aug-22	AJ Electric	13,156.00
Departmental	PAC Coagulant Test Trials at Barkat Stp	30-Aug-22	Levo Lab Services Ltd	7,965.00
100/22/5	Renewal of Manage Engine Licences	30-Aug-22	Zoho Corporation BV	24,447.08
Departmental	Laboratory Accreditation with NAB Malta	31-Aug-22	National Accreditation Board	7,549.87
Departmental	GDPR Assistance	31-Aug-22	Nouv MT Corporate LTD	10,000.00
100/22/5	15 Meraki Wireless Access Points and Renewal of 75 Licences	2-Sep-22	Veracloud Ltd	29,325.00
100/22/5	ESRI ELA 3 Year Renewal	2-Sep-22	GeoSYS Ltd	165,000.00
Departmental	HPE Infrastructure Local SLA	7-Sep-22	Computime Ltd	9,081.63
Departmental	Sewer Works in Triq Santa Ubaldeska, Paola	9-Sep-22	Infrastructure Malta	22,072.31
Departmental	Sewer Works in Triq is-Sultana, Paola	9-Sep-22	Infrastructure Malta	514,986.44
Departmental	Sewer Works in Triq Brittanja, Paola	14-Sep-22	Infrastructure Malta	30,103.56
Departmental	Additional Works for New Water Optical Network – Gozo	14-Sep-22	Tektraco Ltd	8,815.35
Departmental	Purchase of GNSS Antenna	14-Sep-22	T4B Services Ltd	5,795.00
Departmental	Construction of a room for the new C+N blowers at Ta' Barkat Wastewater Treatment Plant	14-Sep-22	Planning Authority	8,369.00
100/22/5	3 Year Renewal of the Veaeam Enterprise Structure	14-Sep-22	Computime Ltd	19,990.40
Departmental	Sewer in Mdina Road, Ħaż-Żebbuġ	14-Sep-22	Infrastructure Malta	14,391.14
Departmental	Sewer In Po Triq Il-Kbira, Po Triq Maddalena, Po Dun Karm Azzopardi, Ħad-Dingli	14-Sep-22	Infrastructure Malta	198,457.22
Departmental	Support Services	14-Sep-22	Carmelo Abdilla	7,800.00
Departmental	New Water Optical Network – Miżieb Area	14-Sep-22	Tektraco Ltd	9,908.00
Departmental	Sewer Works At Triq il-Katidral, San Pawl il-Baħar	15-Sep-22	Infrastructure Malta	14,401.82
Departmental	Sewerage investigation Isla	14-Sep-22	Environmental Recycling Services Ltd	10,000.00

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Departmental	Cable Laying Manikata	14-Sep-22	Enemalta Corporation	7,182.00
100/22/5	Ductile Iron Pipes EN598 for Sewage Infrastructral Programme Ħaż-Żabbar	15-Sep-22	JP Baldacchino & Co. Ltd	284,568.00
Departmental	Triq Giuseppe Calleja, Msida	14-Oct-22	Joe Tabone	5,849.31
Departmental	Waste Handling	22-Sep-22	Wasteserv Malta Ltd	127,856.45
100/22/5	Supply of the Prefabricated Curved Glass with UPVC profile	18-Oct-22	Nordic Construction Ltd	15,057.75
Departmental	8" membranes	22-Sep-22	LG Chem Europe GmbH	5,519.30
Departmental	Supply of Electrical Panel for Aqua Culture	22-Sep-22	ETAS & S Ltd	6,663.26
Departmental	Trenching Works	26-Sep-22	Transport Malta	18,210.00
Departmental	Connections for the deviation of Naxxar Ground Water sources to Ta' Qali Reservoirs	9-Nov-22	Mark Micallef	5,508.47
Departmental	Galv Fittings	5-Oct-22	JP Baldacchino & Co. Ltd	6,574.06
Departmental	Expropiation of three manholes	5-Oct-22	Lands Authority	8,509.90
Departmental	Support Services	5-Oct-22	John Sultana	9,512.12
Departmental	Trenching Works at Triq Dun Mikiel Scerri, Ħ'Attard	11-Oct-22	Asfaltar Ltd	12,455.93
Departmental	SMS Acquisition	10-Oct-22	MITA	9,773.44
Departmental	Danfoss App 8.2 Pump only for Seabank	14-Oct-22	Danfoss Srl	8,703.12
Departmental	PLC panel requires to operate SASTP fine screens at Ta' Barkat STP	14-Oct-22	ETAS & S Ltd	5,571.92
100/22/5	5 micron catridge filter elements (2022)	13-Oct-22	Brother Filtration Equipment Trading (Wuhan) Co. Ltd	53,100.00
100/22/5	Fibre Internet Connectivity	18-Oct-22	Melita plc	46,800.00
Departmental	Data Tracking May 22-Aug 22	18-Oct-22	Alberta FF & SE	12,234.19
Departmental	TSS Team Buiding Event	18-Oct-22	Jugs Ltd	5,501.46
Departmental	Electric Desk Stands	18-Oct-22	Furna Cap Group Ltd	5,553.16
Departmental	Sewerage investigation Isla	18-Oct-22	Environmental Recycling Services Ltd	10,000.00
Departmental	Tender Vetting	27-Oct-22	Marnol Sultana	9,990.00
Departmental	Trejqet Santa Katerina and Sqaq il-Ħelu, Żurrieq	21-Oct-22	Zurrieq LC	19,669.69
Departmental	Handling Charges	21-Oct-22	Radar Ventures Private Limited	5,115.95

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100/22/5	Asbesos Removal	25-Oct-22	PT Matic Env. Services Ltd	43,750.00
100/22/5	PR RC/RD Pipes	25-Oct-22	Aliaxis Iberia SAU	224,375.07
100/22/5	Spare Parts for Stanley Jiggers	31-Oct-22	SR Services Ltd	30,551.75
Departmental	Replacement of Boom Hose on WW Bowser ACJ-284	1-Nov-22	Sofri Services di Italia Sebastiano	6,757.20
Departmental	Trenching Works at Naxxar Road, Birkirkara	1-Nov-22	Infrastructure Malta	13,831.47
Departmental	Works on lifts	31-Oct-22	Schindler Services Ltd	8,080.00
Departmental	Temporary Ground Rent – Building	1-Nov-22	Lands Authority	54,576.37
Departmental	UPVC Pipes 50mm and 110mm	1-Nov-22	General Plastics (Sales) Ltd	9,989.00
Departmental	Manhole Covers 900mm x 900mm	1-Nov-22	Anton Zarb	9,864.00
Departmental	Parts for Abs Wastewater pumps	11-Nov-22	AFS Ltd	7,325.75
Departmental	Support Services – Consultation?	11-Nov-22	George Micallef	5,850.00
Departmental	Atlas Copco compressors	22-Nov-22	AG Industrial Solutions	5,382.81
Departmental	Trenching Works at Triq Paceville, San Ġiljan	23-Nov-22	Infrastructure Malta	5,700.57
Departmental	Repairs as necessary in bathrooms	2-Dec-22	SG Services Ltd	8,316.42
Departmental	Sewer at Clarence, Msida	2-Dec-22	Infrastructure Malta	224,052.97
Departmental	Sewer in Alley No.2 in Rabat Rd Ħad-Dingli	2-Dec-22	Infrastructure Malta	13,731.00
Departmental	Pipe Extractor Tools	19-Dec-22	Pipeline Technology Ltd	6,312.60
Departmental	Waste Handling	16-Dec-22	Wasteserv Malta Ltd	107,683.29
Departmental	Work by Christopher Farrugia with WSC Metering Section	16-Dec-22	Christopher Farrugia	10,000.00
Departmental	Repairs in Bathrooms	16-Dec-22	SB & C Ltd	8,316.42
Departmental	Sewer Works in Triq Sir Joseph Carbone, San Ġiljan	19-Dec-22	Infrastructure Malta	21,865.66
100/22/5	IT Penetration Testing Services	16-Dec-22	CQURE SP. Z.O.O.	82,500.00
Departmental	Annual General Conference	16-Dec-22	The Xara Palace Hotel Co. Ltd	5,720.34
Departmental	Pipes	16-Dec-22	General Plastics (Sales) Ltd	6,337.63
Departmental	HDPE Pipes and Fittings	16-Dec-22	JP Baldacchino & Co. Ltd	8,502.64
Departmental	Vechicle Wrapping	16-Dec-22	88 Signs Ltd	5,360.00

Numru ta' Referenza tad-Direct Order *Direct Contract Reference Number*	Isem tad-Direct Order/Suġġett tad-Direct Order *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
Departmental	Consultancy for DPU related matters	20-Dec-22	E-Cubed Consultants	7,250.00
Departmental	Signet PH/ORP and conductivity instrumentation	16-Dec-22	Panta Marketing & Services Ltd	10,226.86
Departmental	Laying of tiles	20-Dec-22	S.J.F LTD	9,415.00
Departmental	Finance Process Re-engineering	16-Dec-22	GCS Malta	7,000.00
Departmental	43inch monitors	23-Dec-22	Sixteen Ltd	5,700.00
Departmental	Interspiro BA Certification	28-Dec-22	Reactilab Ltd	7,079.60
Departmental	Installation of Additional Meters	28-Dec-22	Mark Micallef	7,000.00
Departmental	Permits in June, July and August 2022	29-Dec-22	Transport Malta	35,605.00
100/22/5	Rising main repair in tunnel at Rinella PS	29-Dec-22	Hydrorocks Cont Co Ltd	188,400.00
Departmental	Shelving and partition	29-Dec-22	The Iron Factory	5,000.00
Departmental	Kordin Load bearing Structure	29-Dec-22	Makaw Ltd	7,755.00

*Entitajiet Kuntrattwali joperaw fis-setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom 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 Name/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 3100/2018	Professional Services for the Construction of an Underground tunnel between Ta' Qali Res, San Gwann Res and Pembroke RO Plant	21-Jul-22	S & A Quality Assurance Surveyors	14.68%	€733,500.00	€107,653.42	€841,153.42

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 Name/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/82/2021	Provision of MEP Consultancy Services	15-Jul-22	Enser Ltd	20.08%	€19,500.00	€3,915.00	€23,415.00
CT 2160/21	Ductile Iron Pipes and Fittings to EN545 – Lot 4	20-Jul-22	BIM Ltd	0.12%	€772,650.24	€940.80	€773,591.04
T/61/2021	Supply and application of flexible cement-based waterproofing at Ħal Luqa Reservoir	29-Jul-22	Cieffe Projects Finishings Ltd	8.05%	€196,878.91	€15,864.50	€212,743.41
T/20/22	Underpressure Tapping Machines	28-Oct-22	AFS Ltd	27.28%	€18,564.26	€5,062.98	€23,627.24
T/21/2021	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	10-Oct-22	Northwind Investments Ltd	15.16%	€131,296.17	€19,899.24	€151,195.41
T/43/2021	CCTV inspection of the sewer mains for the water services corporation	28-Oct-22	Environmental Recycling Services Co. Ltd	20.00%	€192,203.39	€38,440.68	€230,644.07
Q/8/22	Provision of Training for Forklift Operation for the Water Service Corporation	10-Oct-22	Professional Driver Training Malta	20.00%	€4,325.00	€865.00	€5,190.00

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 Name/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/4/2018	Triq il-Ħandaq and New Street in Triq il-Ħandaq, Ħal Qormi	27-Dec-22	Dimbros Ltd	12.57%	€156,966.88	€19,724.80	€176,691.68
T/99/2021	Provision of Security Services	18-Nov-22	Kerber Securities Ltd	50.00%	€257,362.56	€128,681.28	€386,043.84

*Entitajiet Kuntrattwali joperaw fis-setturi tas-Servizzi tal-Ilma, Enerġija, Trasport u Postali jirreferu wkoll għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderuġuhom 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.*

TRANSPORT MALTA

Lista ta' kwotazzjonijiet u direct orders li jaqbżu l-ammont tal-kuntratt oriġinali b'aktar minn 5% u għotjiet oħra li jaqbżu il-€5k f'valur mogħti minn Transport Malta matul il-perjodu bejn l-1 ta' Jannar, 2022 u t-30 ta' Ġunju, 2022, ippubblikata skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku, 2016.

Id-29 ta' Awwissu, 2023

TRANSPORT MALTA

List of awarded quotations and direct orders, exceeding the original contract amount by more than 5% and other awards exceeding €5k in value awarded by Transport Malta during the period between 1st January, 2022 and 30th June, 2022, published in terms of Regulation 111(2) of the Public Procurement Regulations 2016.

29th August, 2023

Kwotazzjonijiet/*Quotations*

Threshold għall-kwotazzjonijiet hija ta' €5,000 eskluża l-VAT. Jekk awtorità tal-kuntratti tqis li l-kwotazzjoni taħt it-threshold hija ta' importanza sinifikattiva, hija tista' tiġi inkluża, jekk il-kwotazzjoni twassal għal kuntratt.

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, as long as the quotation leads to a contract.

Referenza tal-Kwotazzjoni	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni	Data tal-Għotja	Isem il-Kuntrattur	Valur tal-Kuntratt eskluża l-VAT
Quotation Reference No.	*Quotation Name/Subject of Quotation*	*Award Date*	*Contractor's Name*	*Contract Value Excl. VAT*
TM Quote 019	Quotation for the Consultancy Services in relation to obtaining ISO 9001:2015 for the Port Security Office	15/3/2022	Tuning Fork Advisory Ltd	€5,220.00
TM Quote 001	Replacement of Vertical Signage in Ċirkewwa – Zone 1	18/3/2022	5H	€7,091.80
TM Quote 002	Replacement of Vertical Signage in Ċirkewwa – Zone 2	18/3/2022	B. Grima & Sons Ltd	€6,648.12

Referenza tal-Kwotazzjoni *Quotation Reference No.*	Isem tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Name/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża l-VAT *Contract Value Excl. VAT*
TM Quote 003	Replacement of Vertical Signage in Ċirkewwa – Zone 3	18/3/2022	5H	€7,823.40
TM Quote 004	Replacement of Vertical Signage in Ċirkewwa – Zone 4	18/3/2022	5H	€6,619.80
TM Quote 005	Replacement of Vertical Signage in Ċirkewwa – Zone 5	29/3/2022	B. Grima & Sons Ltd	€3,869.00
TM Quote 006	Replacement of Vertical Signage in Ċirkewwa – Large Signs	28/4/2022	B. Grima & Sons Ltd	€7,500.00
TM Quote 008	Quotation for the Provision of Consultancy Services for the finalisation of Malta's National Cycling Strategy and Guidelines	16/3/2022	Yama Yami	€5,999.00
TM Quote 009	Quotation for the Provision and Management of an Online setup for a Half Day Conference including Interactive Surveys and Workshops	14/2/2022	Studio 7	€7,899.00
TMOuote 010	Supply And Delivery Of Led Floodlighting Units 240V, Minimum 5800K Or Above, 18000 Lumens Or Above, Ip66 Or Above, Black Or Grey Body Finish, Power 200W	4/2/2022	AJ Electric	€4,750.00
TM Quote 012	Call for QUOTATIONS for the hosting of a conference for the closing event of the IMAROS project	3/5/2022	GCS Accounting Malta Ltd	€7,475.00
TM Quote 017	Provision Of A Venue Including Catering And Other Peripherals For A Half Day Seminar	Tuesday, May 17, 2022	GCS Accounting Malta Ltd	€9,890.00
TM Quote 018	Quotation for the Provision of Service Provider/Consultancy Services to carry out an SME Test on the proposed Ship Agency Regulations	Monday, June 20, 2022	Tuning Fork Advisort ltd	€7,280.00
TM Quote 023	Provision of Electrician/Handyman Service at the Authority for Transport in Malta	Friday, June 24, 2022	Emilio Bilocca Handyman Services	€4,750.00
TM Quote 019	Pest Control	12th July 2022	Comtec Services Ltd	€6,741.50
TM Quote 021	Quote for the Supply of (Uniform Items – Polo Shirts, Cargo Style Trousers and Cargo Style Bermudas	Monday, June 27, 2022	BTI Ltd	€4,321.60
TM Quote 022	Supply of Uniform Items – Caps	Monday, June 27, 2022	Tree64 Ltd	€2,820.50
TM Quote 026	Supply of Uniform Items – Hi Viz Vests and Safety Shoes	Monday, June 27, 2022	BTI Ltd	€7,537.00
TM Quote 027	Supply of Uniform Items – Trousers	Tuesday, June 28, 2022	BTI Ltd	€9,881.00

Direct Orders

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Implementation in Vera in relation to penalty points DATA	17th January 2022	2I Ltd	€30,450.00
Vera Enhancement Works	Monday, January 3, 2022	2I Ltd	€13,984.00
Rental Fees	Tuesday, January 4, 2022	Carsal Ltd	€9,193.20
Fuel	Tuesday, January 4, 2022	Cassar Fuel Limited	€8,050.85
Marine Air Condition	Tuesday, January 4, 2022	Chris Refrigiration Services	€5,500.00
Leasing of Vehicles	Tuesday, January 4, 2022	Davico	€12,713.69
Association Fees	Tuesday, January 4, 2022	EJCS Ltd	€7,606.22
Clerical Services	Tuesday, January 4, 2022	Gold Guard Security Services Ltd	€24,921.50
Clerical Services	Tuesday, January 4, 2022	Gold Guard Security Services Ltd	€24,028.50
Sponsorship for MSc in Marine Operations	Tuesday, January 4, 2022	Informa Connect Limited	€10,702.59
Fuel	Tuesday, January 4, 2022	J.vella Service Station	€17,796.61
Customer Care Services	Tuesday, January 4, 2022	John Sevasta Mr	€10,000.00
Wifi Usage Reimbursement	Tuesday, January 4, 2022	Malta Public Transport Services (Operations) Ltd	€14,237.44
Wifi Usage Reimbursement	Tuesday, January 4, 2022	Malta Public Transport Services (Operations) Ltd	€19,028.35
Wifi Usage Reimbursement	Tuesday, January 4, 2022	Malta Public Transport Services (Operations) Ltd	€14,069.00
Consultancy Service	Tuesday, January 4, 2022	Raymond Brincat Mr	€8,470.00
Marine Works	Tuesday, January 4, 2022	Sepoy Engineering Ltd	€32,850.00
Consultancy Service	Tuesday, January 4, 2022	Sylvana Pullicino	€8,470.00
Project Management and Maritime Contruction Repair Works	Thursday, January 6, 2022	Infrastructure Malta	€169,891.03
Project Management and Maritime Contruction Repair Works	Thursday, January 6, 2022	Infrastructure Malta	€103,596.43
Project Management and Maritime Contruction Repair Works	Thursday, January 6, 2022	Infrastructure Malta	€309,460.46
Electrical and Handyman Service	Friday, January 7, 2022	Chetcuti Finishing Works	€9,990.00
Marine Works	Friday, January 7, 2022	Sepoy Engineering Ltd	€9,600.00
Extra Work National Household Travel Survey	Thursday, January 13, 2022	Pricewaterhousecoopers	€8,000.00
Professional Services	Tuesday, January 18, 2022	Robert C. Vella	€98,451.90
Professional Services	Tuesday, January 18, 2022	Robert C. Vella	€23,593.36
Professional Services	Tuesday, January 18, 2022	Robert C. Vella	€7,687.04

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Professional Services	Tuesday, January 18, 2022	Robert C. Vella	€7,784.54
Rental Fees	Tuesday, January 18, 2022	Carsal Ltd	€9,193.32
TV show on One TV	Tuesday, January 18, 2022	D&B Music Ltd	€6,000.00
Rental Fees	Tuesday, January 18, 2022	Gov. Property Division – Land Department	€10,005.00
Garage Rent	Tuesday, January 18, 2022	Indis Malta Limited	€23,985.00
Legal Services	Tuesday, January 18, 2022	Mamo TCV	€8,000.00
Extra Work National Household Travel Survey	Tuesday, January 18, 2022	Pricewaterhousecoopers	€10,000.00
Extra Work National Household Travel Survey	Tuesday, January 18, 2022	Pricewaterhousecoopers	€10,000.00
Consultancy Service	Tuesday, January 18, 2022	Salvino Grixti Dr MD MP	€7,800.00
Marine Trade Insurance	Thursday, January 20, 2022	Aib Insurance Brokers Ltd	€242,416.52
Clerical Services	Thursday, January 20, 2022	B & A Manpower Company Ltd	€26,767.00
Clerical Services	Thursday, January 20, 2022	B & A Manpower Company Ltd	€24,710.40
TM adverts on Government Gazette	Thursday, January 20, 2022	Department of Information	€14,406.78
Landscape and Indoor Plants Maintenance	Thursday, January 20, 2022	Emanuel Attard Nurseries	€5,232.00
Clerical Services	Thursday, January 20, 2022	Gold Guard Security Services Ltd	€23,212.80
Techserv Engineering	Thursday, January 20, 2022	Gozo Channel (Operations) Ltd	€34,881.00
Fuel	Thursday, January 20, 2022	J.F. Attard Service Station	€11,016.95
Office Kitchen Supplies	Thursday, January 20, 2022	Joseph Hili & Sons Limited	€9,500.00
Assistance Services for e-services	Thursday, January 20, 2022	Malta Information Technology	€6,410.00
Mail Expenses	Thursday, January 20, 2022	Maltapost plc	€106,779.66
Towing Services	Thursday, January 20, 2022	Manuel Fenech	€11,800.00
Consultancy Services	Thursday, January 20, 2022	Mario Portelli	€9,982.00
Towing Services	Thursday, January 20, 2022	Matthew Fenech	€11,800.00
Fuel	Thursday, January 20, 2022	Michael Attard Imports Ltd	€83,050.85
Leasing Of Vehicles	Thursday, January 20, 2022	Msg Car Hire	€6,101.70

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Milk	Thursday, January 20, 2022	Pama Supermarket Ltd	€5,084.75
Rental Fees	Thursday, January 20, 2022	Peprina Limited	€8,033.90
Maintenance Supplies	Thursday, January 20, 2022	Ray's Hardware Limited	€5,000.00
Accounting Services	Thursday, January 20, 2022	Swk Consulting Ltd	€6,000.00
Rent of Office Space	Thursday, January 20, 2022	Tigrija Developments Limited	€9,860.41
Leasing of Vehicle	Thursday, January 20, 2022	Zarb Coaches	€12,648.00
Professional Services	Friday, January 21, 2022	Robert C. Vella	€30,438.44
Fuel	Friday, January 21, 2022	Cassar Fuel Limited	€80,084.75
Cash in Transit Services	Friday, January 21, 2022	City Security	€6,325.00
Legal Fees	Friday, January 21, 2022	Ganado & Associates Advocates	€15,000.00
Fuel	Friday, January 21, 2022	J.vella Service Station	€203,389.83
Malta Metro-Advisory Service	Monday, January 24, 2022	Arup	€65,229.65
Insurance Policies	Monday, January 24, 2022	Osprey Insurance Brokers Ltd	€26,487.00
Professional Fees	Monday, January 24, 2022	XK6 Ltd	€8,337.50
Legal Fees	Tuesday, February 1, 2022	Keoghs Llp	€65,500.00
Hybrid Cloud Infrastructure Usage	Tuesday, February 1, 2022	Malta Information Technology	€12,111.20
Vera Enhancement Works	Wednesday, February 2, 2022	2I Ltd	€7,176.00
Project Management Fees	Wednesday, February 2, 2022	BI Ventures Limited	€9,000.00
Supervisor Fees	Wednesday, February 2, 2022	BI Ventures Limited	€5,070.00
OHSA Inspections	Wednesday, February 2, 2022	BI Ventures Limited	€6,200.00
Architect and Project Manager Services	Wednesday, February 2, 2022	BI Ventures Limited	€9,000.00
Site Office Hire/Internet/ Telephone Connection and General Cleaning of the site	Wednesday, February 2, 2022	BI Ventures Limited	€5,600.00
Annual Maintenance Fee	Wednesday, February 2, 2022	Dakar Enterprisies Ltd	€8,900.00
EREG Support	Wednesday, February 2, 2022	Deloitte Digital & Technology Ltd	€7,425.00
Electrical and Handyman Service	Wednesday, February 2, 2022	Emilio Bilocca Handyman Services	€9,990.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Electrical and Handyman Service	Wednesday, February 2, 2022	Francis Mifsud	€9,999.25
Recharge Costs	Wednesday, February 2, 2022	Malta Public Transport Services (Operations) Ltd	€9,537.25
Insurance Policies	Wednesday, February 2, 2022	Osprey Insurance Brokers Ltd	€9,167.50
Kitchen Items	Wednesday, February 2, 2022	P.cutajar & Co. Ltd	€5,000.00
Internal Audit Services	Wednesday, February 2, 2022	Roberto J Mifsud	€10,057.50
Insurance Policies	Friday, February 4, 2022	Osprey Insurance Brokers Ltd	€12,500.00
Educational Program on managing the boat at sea (Safety at Sea)	Wednesday, February 9, 2022	Adrian J. Mizzi	€5,000.00
Idronect Monthly Fees	Wednesday, February 9, 2022	Aviatize Bvba	€6,000.00
Support, Deveolpment and SMS For the year 2022	Wednesday, February 9, 2022	Aviatize Bvba	€9,000.00
Marine Works	Wednesday, February 9, 2022	LBV Ltd	€6,713.20
Laptops	Wednesday, February 9, 2022	Malta Information Technology	€9,823.40
Insurance Policies	Wednesday, February 9, 2022	Osprey Insurance Brokers Ltd	€15,640.94
Property Works Ħal Lija	Wednesday, February 9, 2022	Panta Contracting Ltd	€9,000.00
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Wednesday, February 9, 2022	Patrick Camilleri	€38,100.00
Marine Works	Wednesday, February 9, 2022	Sepoy Engineering Ltd	€6,100.00
Development of custom branded cycling infrastructure training with onsite visits	Friday, February 11, 2022	Eit Kic Urban Mobility, S.L.	€8,000.00
Professional Services	Friday, February 11, 2022	Gene Zammit	€9,200.00
Supply and installation of an emergency evacuation system	Friday, February 11, 2022	ISPY Projects	€9,412.38
Dry wall partitions	Tuesday, February 15, 2022	BI Ventures Limited	€8,099.61
Granite Sills for windows	Tuesday, February 15, 2022	BI Ventures Limited	€31,064.32

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Property utilities	Tuesday, February 15, 2022	Paola Estate	€71,610.17
Berthing Services	Friday, February 18, 2022	Harbour Management Ltd	€9,194.91
52 weeks online banners with SKUTER on timesmotoring.com	Monday, February 21, 2022	Allied Newspapers	€5,200.00
Aerobatics and Upset Prevention and Recovery Training Instructor course	Monday, February 21, 2022	British Aerobatic Academy Ltd	€5,248.00
Mechanic Repairs	Monday, February 21, 2022	Carwise Limited	€7,500.00
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Monday, February 21, 2022	Patrick Camilleri	€18,150.00
Mechanical Works on Vehicles	Monday, February 21, 2022	Statesman Garage	€9,500.00
Line Markings and Signage Works	Wednesday, February 23, 2022	5H Limited	€9,986.47
Various works	Wednesday, February 23, 2022	BI Ventures Limited	€6,330.51
Staircase Railing	Wednesday, February 23, 2022	BI Ventures Limited	€8,268.75
Network supplies as per MITA Framework Agreement	Wednesday, February 23, 2022	Computime Limited	€11,350.88
Enforcement Supervisory Services	Wednesday, February 23, 2022	Daniel Micallef Mr	€10,000.00
Legal Fees	Wednesday, February 23, 2022	Dr Chris Cilia, LLD	€6,787.92
Legal Fees	Wednesday, February 23, 2022	Keoghs LLP	€12,737.00
Recharge Costs	Wednesday, February 23, 2022	Malta Public Transport Services (Operations) Ltd	€5,910.90
Survey on new and used vehicles	Wednesday, February 23, 2022	Malta Statistics Authority	€31,800.00
Yellow Marker Buoy	Wednesday, February 23, 2022	Muscle Marine Services Limited	€9,680.00
Property Works Lija	Wednesday, February 23, 2022	Panta Contracting Ltd	€9,000.00
Data Protection Services	Wednesday, February 23, 2022	RSM MALTA	€9,450.00
Scripting and Production of Videos	Wednesday, February 23, 2022	VSquared Ltd	€13,050.00
Sustainable Mobility promotion	Thursday, February 24, 2022	Gadgets Ltd	€9,988.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Bus Stop Poles	Thursday, February 24, 2022	JD Operations	€9,900.00
Additional Aluminium Windows for Sa Maison Premises	Friday, February 25, 2022	BI Ventures Limited	€6,969.00
Various Expenses	Friday, February 25, 2022	Malta Maritime Law Association	€5,875.00
Uniforms	Tuesday, March 1, 2022	BTI Uniforms	€8,148.97
Uniforms	Tuesday, March 1, 2022	BTI Uniforms	€7,886.10
Uniforms	Tuesday, March 1, 2022	BTI Uniforms	€6,046.01
Uniforms	Tuesday, March 1, 2022	BTI Uniforms	€5,520.27
Cash in Transit Services	Friday, March 4, 2022	City Security	€7,655.60
New navigational lantern.	Friday, March 4, 2022	Josef Borg	€6,600.00
Towing Services	Friday, March 4, 2022	Krismar Vassallo	€11,800.00
Towing Services	Friday, March 4, 2022	Krismar Vassallo	€11,800.00
Flag and Port State Inspector	Friday, March 4, 2022	Mr Mario Grech	€9,996.00
Trenching and Electrical Cable Installation including road markings North Region.	Friday, March 4, 2022	The Construction & Maintenance Co. Ltd	€9,260.00
Consultancy Services	Saturday, March 5, 2022	Capt. Richard Gabriele	€10,000.00
Customer Care Service	Saturday, March 5, 2022	Centrecom Ltd	€381,360.00
Network supplies as per MITA Framework Agreement	Saturday, March 5, 2022	Computime Limited	€28,977.52
Supply and installation of an emergency evacuation system	Saturday, March 5, 2022	Farogroup Ltd	€6,834.00
Advertising	Saturday, March 5, 2022	Hill & Lamb Ltd	€12,000.00
Project Management and Maritime Contruction Repair Works	Saturday, March 5, 2022	Infrastructure Malta	€76,384.16
Project Management and Maritime Contruction Repair Works	Saturday, March 05, 2022	Infrastructure Malta	€57,523.75
Legal Fees	Saturday, March 5, 2022	Lucio Sciriha Dr	€6,903.00
solar marine lanterns	Saturday, March 5, 2022	Sealite United Kingdom Ltd	€9,459.00
Marine Works	Saturday, March 5, 2022	Sepoy Engineering Ltd	€5,890.00
Bus Stop Poles	Monday, March 7, 2022	JD Operations	€9,900.00
Office Space	Monday, March 7, 2022	Paola Estate	€440,482.91
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Monday, March 7, 2022	Patrick Camilleri	€39,465.00
Consultancy Technical Assitance	Tuesday, March 8, 2022	Ascent Software Limited	€5,760.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Maintenance Supplies	Tuesday, March 8, 2022	B&G Hardware Store	€5,084.75
Maintenance Supplies	Tuesday, March 8, 2022	Borg Hardware Store	€5,084.75
Maintenance Supplies	Tuesday, March 8, 2022	Brownrig Supplies & Services Limited	€5,084.90
Training Costs	Tuesday, March 8, 2022	CAA International Ltd	€11,240.00
Training Costs	Tuesday, March 8, 2022	CAA International Ltd	€5,326.00
Training Costs	Tuesday, March 8, 2022	CAA International Ltd	€12,087.00
Training Costs	Tuesday, March 8, 2022	CAA International Ltd	€25,064.00
CVA Management Fees 2022	Tuesday, March 8, 2022	CVA Technology Co. Ltd	€1,700,000.00
Maintenance Supplies	Tuesday, March 8, 2022	David Abela	€5,085.00
Project Management and Maritime Contruction Repair Works	Tuesday, March 8, 2022	Infrastructure Malta	€147,096.70
Maintenance Supplies	Tuesday, March 8, 2022	Kenneth Hardware Store	€5,085.00
Property Works Lija	Tuesday, March 8, 2022	Panta Contracting Ltd	€9,000.00
Maintenance Supplies	Tuesday, March 8, 2022	Ray's Hardware Limited	€5,084.75
Mobile Unit for MEOs Mess	Tuesday, March 8, 2022	Vassallo Builders Ltd	€6,243.40
Professional Fees	Tuesday, March 8, 2022	XK6 Ltd	€5,250.00
Professional Fees	Tuesday, March 8, 2022	XK6 Ltd	€5,250.00
Survey on new and used vehicles	Wednesday, March 9, 2022	Malta Statistics Authority	€31,800.00
Training Costs	Thursday, March 10, 2022	European Pilot Academy Ltd	€10,000.00
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€6,000.00
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€22,704.83
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€18,600.00
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€29,560.00
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€309,216.72
Project Management and Maritime Contruction Repair Works	Thursday, March 10, 2022	Infrastructure Malta	€21,027.70
Extra Development	Friday, March 11, 2022	Aviatize BVBA	€6,473.80
Architect and Project Manager Services	Friday, March 11, 2022	BI Ventures Limited	€9,000.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Training Costs	Friday, March 11, 2022	Freebird Airlines Europe Limited	€9,750.00
Fuel for RHIBS (Malta)	Friday, March 11, 2022	Manoel Island Service Station Ltd	€8,474.58
Support Hours	Tuesday, March 15, 2022	Megabyte Technologies	€10,000.00
Licence Fees	Tuesday, March 15, 2022	Megabyte Technologies	€60,000.00
Line Markings and Signage Works	Wednesday, March 16, 2022	5H Limited	€9,900.00
Rental Fees	Wednesday, March 16, 2022	Carsal Ltd	€9,193.32
Landsacping works	Wednesday, March 16, 2022	Environmental Landscapes Consortium Ltd	€13,312.74
Crossing Works	Wednesday, March 16, 2022	Fin Civil Engineering Works Ltd	€9,000.00
Electrical and Handyman Service	Wednesday, March 16, 2022	Ivan Camilleri	€9,990.00
Pedestrian Crossing Works	Wednesday, March 16, 2022	Marco Vella Handy Man Services	€5,042.46
Property Works Lija	Wednesday, March 16, 2022	Panta Contracting Ltd	€6,300.00
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Wednesday, March 16, 2022	Patrick Camilleri	€39,025.50
Electrical and Handyman Service	Thursday, March 17, 2022	Chetcuti Finishing Works	€9,990.00
Electrical and Handyman Service	Thursday, March 17, 2022	Emilio Bilocca Handyman Services	€9,990.00
Electrical and Handyman Service	Thursday, March 17, 2022	Philip Gatt Mr	€9,990.00
Project Management and Maritime Contruction Repair Works	Friday, March 18, 2022	Infrastructure Malta	€9,240.45
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Friday, March 18, 2022	Patrick Camilleri	€37,845.00
Reconstruction of Quay off Triq San Publiju, San Pawl il-Baħar	Friday, March 18, 2022	Patrick Camilleri	€5,500.00
Service of a handy man and construction worker services	Friday, March 18, 2022	The Construction & Maintenance Co. Ltd	€9,990.00
Review of Criminal Conduct	Wednesday, March 23, 2022	Dr Marouska Debono, LLD	€5,650.00
Floodlights	Wednesday, March 23, 2022	Elektra	€5,963.10
Training Costs	Wednesday, March 23, 2022	Freebird Airlines Europe Limited	€16,900.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Project Management and Maritime Contruction Repair Works	Wednesday, March 23, 2022	Infrastructure Malta	€56,039.97
Property Works Lija	Wednesday, March 23, 2022	Panta Contracting Ltd	€6,300.00
Belisha Poles for TM stores	Wednesday, March 23, 2022	Road Technologies Ltd	€5,060.00
Bronze Sponsor for IBIA Conference	Wednesday, March 23, 2022	Seatrans Shipping Ltd	€5,000.00
Trenching and Electrical Cable Installation including road markings South Region.	Wednesday, March 23, 2022	The Construction & Maintenance Co. Ltd	€9,260.00
Specialised Laptops	Tuesday, April 05, 2022	Forestals	€7,275.00
Legal Professional Services	Tuesday, April 12, 2022	Andy Ellul Dr	€8,102.71
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€24,710.40
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€25,032.00
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€25,756.00
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€25,756.00
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€25,756.00
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€9,283.50
Clerical Services	Tuesday, April 12, 2022	B & A Manpower Company Ltd	€25,032.00
Vehicle weighing equipment	Tuesday, April 12, 2022	Coleiro General Supplies Ltd	€7,115.00
Review of Criminal Conduct	Tuesday, April 12, 2022	Dr Marouska Debono, LLD	€6,775.00
Professional Services	Tuesday, April 12, 2022	Gene Zammit	€9,500.00
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€22,577.50
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€24,220.00
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€24,208.00
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€17,409.60
Clerical Services	Tuesday, April 12, 2022	Gold Guard Security Services Ltd	€21,840.00
Aviation training	Tuesday, April 12, 2022	Joint Aviation Authorities	€7,600.00
Berthing officers	Tuesday, April 12, 2022	Security First Service Limited	€13,392.00
Training	Tuesday, April 12, 2022	South Tyneside College	€8,344.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Accounting Services	Tuesday, April 12, 2022	SWK Consulting Ltd	€6,000.00
Accounting Services	Tuesday, April 12, 2022	SWK Consulting Ltd	€5,615.00
Mobile Weighing System	Thursday, April 14, 2022	Coleiro General Supplies Ltd	€24,760.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€11,425.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€15,595.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€19,532.80
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€25,720.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€30,182.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€26,020.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€15,636.16
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€13,360.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€15,636.16
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€13,354.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€33,255.60
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€11,450.00
Clerical Services	Saturday, April 16, 2022	B & A Manpower Company Ltd	€29,281.75
Annual fee for expences incurred due to extended hours.	Saturday, April 16, 2022	Barrakka Company Limited	€7,270.00
Clerical Services	Saturday, April 16, 2022	Gold Guard Security Services Ltd	€23,212.80
Clerical Services	Saturday, April 16, 2022	Gold Guard Security Services Ltd	€12,140.00
Speed Measurement Costs	Saturday, April 16, 2022	La Semaforica Srl	€7,900.00
Gazebo	Saturday, April 16, 2022	MI Projects	€6,650.00
Professional fees	Saturday, April 16, 2022	Paul Sciriha Dr	€8,750.00
Speed Measurement Devices	Saturday, April 16, 2022	Smart Video & Sensing Ltd	€9,754.00
Training	Saturday, April 16, 2022	South Tyneside College	€6,940.00
Contract for Service as Office Administror within the Malta Ship Reigistry Office in Athens	Monday, April 18, 2022	Ekaterini Zoubouli	€9,980.00
Consultancy Services	Wednesday, April 20, 2022	Ing Kenneth J. Gafa	€19,600.00
Speed Measurement Costs	Thursday, April 21, 2022	La Semaforica Srl	€9,999.74
Project Management and Maritime Contruction Repair Works	Monday, April 25, 2022	Infrastructure Malta	€230,176.32
E-Consultancy - Business Support	Tuesday, April 26, 2022	Data Access Worldwide	€10,500.00
Clerical Services	Tuesday, April 26, 2022	Gold Guard Security Services Ltd	€13,570.56
Clerical Services	Tuesday, April 26, 2022	Gold Guard Security Services Ltd	€12,104.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Personnel refreshments during Pope Visit	Wednesday, April 27, 2022	A&S	€5,250.00
Personnel refreshments during Pope Visit	Wednesday, April 27, 2022	A&S	€5,250.00
Clerical Services	Wednesday, April 27, 2022	B & A Manpower Company Ltd	€24,710.40
Clerical Services	Wednesday, April 27, 2022	B & A Manpower Company Ltd	€24,710.40
Paint works at Sa Maison Project	Wednesday, April 27, 2022	BI Ventures Limited	€9,691.66
Consultancy Services	Wednesday, April 27, 2022	Capt. Richard Gabriele	€9,980.00
Floodlights	Wednesday, April 27, 2022	Elektra	€5,963.10
Façade Signage	Wednesday, April 27, 2022	Henry Copperstone	€7,200.00
Project Management and Maritime Contruction Repair Works	Wednesday, April 27, 2022	Infrastructure Malta	€71,628.33
VHF Radio Licenses	Wednesday, April 27, 2022	Malta Communications Authority	€16,949.15
Insurance Policies	Wednesday, April 27, 2022	Osprey Insurance Brokers Ltd	€5,747.52
Silver promotional package with PBS	Wednesday, April 27, 2022	Public Broadcasting Services Ltd	€5,000.00
Berthing Officers	Wednesday, April 27, 2022	Security First Service Limited	€12,096.00
Manufacture supply and Installation of Stainless-steel grade 316 support safety hand railings along Mġarr, Marina, Gozo.	Wednesday, April 27, 2022	Simply Services Limited	€9,850.00
Training	Wednesday, April 27, 2022	South Tyneside College	€6,990.00
Training	Wednesday, April 27, 2022	South Tyneside College	€6,273.00
Construction, set up and dismantling of TM stand at EBACE 2022 including flooring and furnishings	Wednesday, April 27, 2022	The Freeman Company (UK) Ltd	€67,453.61
Vera Enhancement Works	Friday, April 29, 2022	2I Ltd	€11,200.00
Vera Enhancement Works	Friday, April 29, 2022	2I Ltd	€7,268.00
Training	Monday, May 02, 2022	TMS Consultancy	€7,904.58
Lloyd's list intelligence	Tuesday, May 03, 2022	Informa UK Limited	€18,980.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Bus Stop Poles	Tuesday, May 03, 2022	JD Operations	€9,900.00
Property utilities	Tuesday, May 03, 2022	Paola Estate	€12,801.88
Aviation consultancy services	Thursday, May 05, 2022	Andrew Agius	€10,000.08
Aviation consultancy services	Thursday, May 05, 2022	George Muscat	€10,000.08
Reimbursement for works carried out in conjunction with Kappara Project	Thursday, May 05, 2022	Kenneth Sciberras	€9,107.03
Aviation consultancy services	Thursday, May 05, 2022	Malcolm Agius	€10,000.08
Aviation consultancy services	Thursday, May 05, 2022	Mario Zammit	€9,998.00
Various line markings	Thursday, May 05, 2022	Road Technologies Ltd	€25,000.00
Aviation consultancy services	Thursday, May 05, 2022	Samuel Spiteri	€9,996.00
Legal Services	Friday, May 06, 2022	MAMO TCV	€11,349.63
Bus Shelter Works	Thursday, May 12, 2022	356 Holdings Limited	€5,300.00
Software Development	Thursday, May 12, 2022	ICON Studios Ltd	€9,060.00
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€28,469.96
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€909,990.48
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€246,356.06
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€6,195.00
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€37,202.50
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€181,008.49
Project Management and Maritime Contruction Repair Works	Thursday, May 12, 2022	Infrastructure Malta	€11,817.64
Promotion and interviews	Thursday, May 12, 2022	Joseph Charles Chetcuti Dr	€6,000.00
Laptops	Thursday, May 12, 2022	Malta Information Technology	€7,367.55
MITA Services Contract	Thursday, May 12, 2022	Malta Information Technology	€233,724.41

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
MSD Works	Thursday, May 12, 2022	Manufacturing And Service Directorate	€50,000.00
Service and Recalibration Works	Thursday, May 12, 2022	Oceanwise Limited	€6,170.00
Insurance Policies	Thursday, May 12, 2022	Osprey Insurance Brokers Ltd	€30,843.59
Insurance Policies	Thursday, May 12, 2022	Osprey Insurance Brokers Ltd	€40,512.00
Periodic maintenance of Weather stations in Malta and Gozo	Thursday, May 12, 2022	Tektraco Ltd	€6,211.00
Insurance Policies	Monday, May 16, 2022	Osprey Insurance Brokers Ltd	€5,012.00
Legal Fees	Wednesday, May 18, 2022	Gatt Vassallo & Associates	€10,000.00
Construction Works	Wednesday, May 18, 2022	MI Projects	€5,980.00
Insurance Policies	Monday, May 23, 2022	Osprey Insurance Brokers Ltd	€32,614.23
Airbus Training	Wednesday, May 25, 2022	Airbus	€7,120.00
Leasing of Vehicles	Thursday, May 26, 2022	Jason's Cab Service & Car Rental/ Leasing Ltd	€9,418.40
Leasing of Vehicles	Thursday, May 26, 2022	Jason's Cab Service & Car Rental/ Leasing Ltd	€7,560.24
Fedini Penali	Friday, June 10, 2022	Commissioner Of Police	€38,135.59
Insurance Policies	Friday, June 10, 2022	Osprey Insurance Brokers Ltd	€45,165.77
Rent of Office in Greece	Thursday, June 16, 2022	Embassy Of Malta – Athens	€5,760.00
Hollow Rubber Fenders	Thursday, June 16, 2022	Gozo Channel Ltd	€60,550.00
Hybrid Cloud Usage	Thursday, June 16, 2022	Malta Information Technology	€12,585.90
Fuel for RHIBS (Malta)	Thursday, June 16, 2022	Manoel Island Service Station Ltd	€8,474.58
Insurance Policies	Thursday, June 16, 2022	Osprey Insurance Brokers Ltd	€41,124.53
TRBOnet PLUS ANNUAL LICENCE	Thursday, June 16, 2022	Pal Malta	€5,500.00
Data Protection Application	Thursday, June 16, 2022	Privacy Perfect	€7,650.00
Aviation Consultant	Thursday, June 16, 2022	Robert Lautier	€9,996.00
Insurance Policies	Wednesday, June 22, 2022	Osprey Insurance Brokers Ltd	€171,480.37
MITA Single Sign On For TM Website	Friday, June 24, 2022	Data Access Worldwide	€9,500.00
The renewal of all Adobe Program Licences required	Monday, June 27, 2022	Adobe	€12,288.84
Number Plates Supplies	Tuesday, June 28, 2022	Galaxy Limited	€9,940.00
Posidonia Stand	10th March 2022	Expoform Ltd	€54,000.00
Purchase of 4 Brand new motorcycles to add to the enforcement vecicles	14th February 2022	Muscat Motors	€72,144.00
Provision of Generator	15th March 2022	Attrans Commercial Limited	€12,711.87
Supply of Proprietary goods for Antennas	15th March 2022	Wartsila Voyage Ltd	€36,284.29

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Annual support and Maintenance Agreement icw telephone, email or remote software	16th March 2022	ICT Solutions	€29,440.00
Implementation of Oracle Fusion ERP – Order Management Customisation Requirements	17th June 2022	Megabyte Ltd	€77,750.00
TM Nawtika APP Enchancements. Enchancements amd Impementation service. Software Support	17th March 2022	AIS Technology	€21,400.00
additional works which exceed the amount of modification as specification in the contract (TM042/2020) Variation request on Birzebbugia Slipway	19th February 2022	Sammut Marine	€38,170.80
First Line Support ERP Financials	1st April 2022	Megabyte Ltd	€35,000.00
Servicing of oil pollution response equipment	20th April 2022	Vikoma International Ltd	€27,600.00
Aero Medical Examinations	21st January 2022	Dr Samir Ahmed Alvi	€48,000.00
Various services relating to traffic management	21st January 2022	5 H Ltd	€25,000.00
Various services relating to traffic management	21st January 2022	Road Technologies Ltd	€25,000.00
Various services relating to traffic management	21st January 2022	Grima and Sons Ltd	€25,000.00
Various services relating to traffic management	21st January 2022	Koptasin	€25,000.00
Service Level Agreement eREG	22nd April 2022	Deloitte Digital	€20,470.00
BT licence renewal	22nd February 2022	British Telecommunication PLC	€12,000.00
Monaco Tacht Show Echibition Space	23rd March 2022	Monaco Yacht Exhibition Space	€26,335.20
Provision of courses in road management and design (WCHAR/Tactile Paving/ RSA of Pedestrian facilities/ TRO/Roundabout Design)	24th March 2022	TMS	€15,418.00

Isem id-Direct Order/ Suġġett tad-Direct Order *Direct Order Name/ Subject of Direct Order*	Data *Date*	Isem il-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt eskluża VAT *Contract Value Excl. VAT*
Various services relating to Traffic Management (Line Markings)	26th May 2022	5H Ltd, Road Tech, Grima & Sons, Koptasin	€100,000.00
Oracle Database License	27th May 2022	Oracle East Central Europe Limited	€20,075.51
Exhibition Space (Ebace)	28th February 2022	2022 European Business Aviation Convention & Exhibition	$66,640.32
Order Management and Support	28th February 2022	Megabyte Ltd	€106,177.50
VTS Officer Training	28th January 2022	South Shields marine School	€11,980.00
Clerical and administrative services	28th May 2022	Ennesse Ltd	€56,836.00
Centrik License 2022	3rd March 2022	AOC Solution	€60,000.00
Updating and Upgrading current PTU Technology	3rd March 2022	Ascent Software	€29,250.00
Supply and Delivery of Vehicle registration Plates in late 2021	4th March 2022	Galaxy Ltd	€106,720.00
Repairs on Comino Pier	6th May 2022	Sammut Marine	€13,525.00
Consulatation on logistics	7th April 2022	Chris Galea	€21,840.00
Consultant – Road Safety	9th February 2022	Mr Pierre Vella	€55,000.00

KUNSILL LOKALI ĦAL GĦARGĦUR

Sospensjoni tat-Traffiku u Parkeġġ

Il-Kunsill Lokali Ħal Għargħur jgħarraf li nhar it-Tlieta, 31 ta' Awwissu, 2023, mid-9.30 a.m. sal-5.00 p.m., Triq San Nikola se tkun magħluqa għat-traffiku. Ħadd ma jista' jipparkja matul dan il-ħin.

Id-29 ta' Awwissu, 2023

ĦAL GĦARGĦUR LOCAL COUNCIL

Traffic and Parking Suspension

The Ħal Għargħur Local Council notifies that on Thursday, 31st August, 2023, from 9.30 a.m. till 5.00 p.m., Triq San Nikola will be closed to all traffic. Parking of vehicles is not permitted during this time.

29th August, 2023

KUNSILL LOKALI L-MELLIEĦA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Mellieħa jgħarraf illi ż-żoni fil-Mellieħa li jidhru hawn taħt se jkunu kklassifikati bħala żoni ta' rmonk u għalhekk it-traġit u l-parkeġġ ta' vetturi se jkun ipprojbit kif ġej:

Nhar it-Tlieta, 29 ta' Awwissu, 2023, mis-2.00 p.m. sa nofsillejl, fi Triq Ġnien Ingraw (bejn Triq San Luqa u Triq is-Santwarju);

Nhar il-Ġimgħa, l-1 ta' Settembru, 2023, mill-5.00 p.m. sal-11.00 p.m., f'Misraħ il-Parroċċa (il-parti ċentrali).

Id-29 ta' Awwissu, 2023

MELLIEĦA LOCAL COUNCIL

Suspension of Traffic and Parking

The Mellieħa Local Council notifies that the zones in Mellieħa indicated below will be classified as tow zones and therefore the transit and parking of vehicles shall be prohibited as follows:

On Tuesday, 29th August, 2023, from 2.00 p.m. till midnight, in Triq Ġnien Ingraw (between Triq San Luqa and Triq is-Santwarju);

On Friday, 1st September, 2023, from 5.00 p.m. till 11.00 p.m., in Misraħ il-Parroċċa (central part).

29th August, 2023