Għamla *Make*	Mudell *Model*	Kulur *Colour*	Nru ta' Reġistrazzjoni/ Chassis *Registration/Chassis Number*	Lokalita' ta' tneħħija *Locality of removal*
Ford	Transit	Abjad	ACU703	San Ġwann
Alfa Romeo	156	Griż	LCM632	Tas-Sliema
Honda	Shadow	Griż	ACE075	L-Imsida
Mitsubishi	L200	Iswed	KBP178	Ħ'Attard
Kia	Carnival	Iswed	5-1540962	Il-Gżira
Peugeot	106	Abjad	EBQ502	Ħaż-Żebbuġ
Hyundai	Accent	Abjad	MLN100	Il-Mosta
Nissan	100NX	Abjad	MVC248	Il-Mosta
Citroen	N/A	Iswed	KS60ZNN	Il-Mosta

Il-25 ta' Ġunju, 2024

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTERU GĦALL-FINANZI

Skont ir-Regolamenti dwar il-Kuntratti Pubbliċi (S.L. 601.03), l-Uffiċċju tad-Direct Orders qed jagħti approvazzjoni lill-Malta Tax and Customs Administration fi ħdan il-Ministeru għall-Finanzi biex ipoġġi direct order ma' Latona Development JSC għall-provvista ta' Servizzi ta' Business Support u Quality Assurance għall-Malta Tax and Customs Administration biex jimplimenta UCC IT Master Plan għall-prezz ta' €119,100.00 eskluża l-VAT.

25th June, 2024

MALTA TAX AND CUSTOMS ADMINISTRATION
MINISTRY FOR FINANCE

In terms and for the purposes of the Public Procurement Regulations (S.L. 601.03), the Direct Orders Office is granting approval to the Malta Tax and Customs Administration within the Ministry for Finance to place a direct order with Latona Development JSC for the delivery of business support and quality assurance services to the Malta Tax and Customs Administration in order to implement the UCC IT Master Plan for the cost of €119,100.00 excluding VAT.

Il-25 ta' Ġunju, 2024

MINISTERU GĦALL-ĠUSTIZZJA U R-RIFORMA TAS-SETTUR TAL-KOSTRUZZJONI

Lista ta' direct contracts mogħtija mill-Ministeru għall-Ġustizzja u r-Riforma tas-Settur tal-Kostruzzjoni matul il-perjodu bejn l-1 ta' Lulju, 2023 u l-31 ta' Diċembru, 2023, ippubblikata skont ir-Regolament 111 (2) tal-Kuntratti Pubbliċi Regolamenti S.L. 601.03.

25th June, 2024

MINISTRY FOR JUSTICE AND REFORM OF THE CONSTRUCTION SECTOR

List of direct contracts awarded by the Ministry for Justice and Reform of the Construction Sector during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

Nru. *No.*	Numru ta' Ref. tad-Direct Contract *Direct Contract Ref. Number*	Titlu tad-Direct Contract/ Suġġett tad-Direct Contract *Direct Contract Title/ Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem tal-Kuntrattur *Contractor's Name*	Valur tal-Kuntratt VAT Eskluża *Contract Value Excl. VAT*
1	TND-DOJ-1-02	Study on the state compensation to victims of crime in Malta and Europe	5/10/2023	t.info Ltd	€10,000.00
2	MFJ/DCS/5/2023/5	Publicity Campaign on bus stages transfer of Conduct Certificates from MPF to the Justice Dept during Oct and Nov 2023	5/10/2023	Faces Display Limited	€11,661.03

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, 2023, u l-31 ta' Diċembru, 2023, skont l-Artiklu 111(2) tar-Regolamenti dwar il-Kuntratti Pubbliċi L.S. 601.03*.

Il-25 ta' Ġunju, 2024

WATER SERVICES CORPORATION

List of tender contracts, quotation contracts, direct contracts and variations awarded by the Water Services Corporation during the period between 1st July, 2023 and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

25th June, 2024

Offerti/*Tenders*

Numru ta' Ref. tal-Offerta *Tender Ref. 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/90/22	Purchase of Laboratory Furniture and Equipment (Lot 6)	3-Jul-23	Labo-Pharm Ltd	€10,099.00
T/90/22	Purchase of Laboratory Furniture and Equipment (Lot 8)	3-Jul-23	Tektraco Ltd	€9,197.10
T/10/23	Progressive Cavity Pumps	3-Jul-23	JP Baldacchino & Co. Ltd	€113,955.00
T/35/23	Provision of Cesspit Emptying Services	11-Jul-23	E.J. Mangion	€53,904.00
T/09/23	Strainers 80mm, 100mm, 150mm,250mm	11-Jul-23	Superior Pipeline Products Ltd	€11,316.50
T/06/23	Electric Wire Rope Hoist	12-Jul-23	Y & P Marketing Malta	€25,323.00
T/13/23	Ghajn Znuber Cesspit	11-Jul-23	Tal-Magħtab Construction Co Ltd	€150,167.67
T/16/23	Odour Abatement system for the sludge buffer tank at Ta' Barkat wastewater treatment plant	8-Aug-23	A.T Covers s.r.l	€97,500.00
T/19/23	Handwheel Operated Stainless Steel	11-Jul-23	Magnetic Services Ltd	€88,275.00
T/96/22	Metal Profiles	8-Aug-23	Unitech DI Pipes & Fittings Mfg LLC	€24,444.48
T/14/23	Fibre Optic Cable and Ancillaries for the Landrijiet Project	23-Aug-23	Tektraco Ltd	€18,882.08
T/02/23	Liquid Chlorine Gas for Groundwater Sources	20-Jul-23	Ortis Ltd	€157,936.94
T/07/23	Testing of Sludges by Leachate testing following EN 12457/1-4	2-Aug-23	Ecoserve Ltd	€13,392.00
T/33/23	Supply and delivery of Variable Frequency Drives	2-Aug-23	Etas and S Electromechanical	€137,899.00
CT2045/22	High Efficiency compressed air supply system	23-Aug-23	UNEC Ltd	€2,024,754.20
T/24/23	Complete Submersible Pumps	24-Aug-23	AFS Ltd	€300,162.00
T/26/23	Brand new milling machine	10-Aug-23	Shapiro Enterprises Ltd	€39,950.00

Numru ta' Ref. tal-Offerta *Tender Ref. 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/34/22	Framework Agreement to Provide periodic preventitive Inspections on all Indicated Lifting Equipment Under the Responsibility of the Water Services Corporation	30-Aug-23	Professional Driver Training Malta	€42,720.00
CT3029/22	Supply and application of lining of 3 reservoirs and associated works at Lapsi and Pembroke RO plants	10-Jul-23	Malta Pro Waterproofing Ltd	€304,550.00
T/28/23	Motor Control Centre (MCC) and an enclosed Air Circuit Breaker (ACB) for Pwales wastewater pumping station	23-Aug-23	Etas & S Ltd	€84,670.00
T/46/23	DN15 Rotary Meters 115mm & 165mm	23-Aug-23	DIEHL Metering	€418,500.00
T/49/23	Curved Monitors	30-Aug-23	3Tech Ltd	€30,167.50
T/40/23	Analytical testing of the European watchlist as part of the recast drinking water directive	30-Aug-23	CADA & Sunlab	€11,500.00
T/41/23	Provision of Health Insurance to the Employees of the WSC & Their Dependents	29-Aug-23	Lifestar Health Ltd	€361,948.00
T/30/23	Data Leak Protection Solution	29-Aug-23	Guardbyte Ltd	€140,000.00
T/50/23	Framework agreement for the construction and excavated waste acceptance, and tipping cost	7-Sep-23	J & R Skip Hire	€90,720.00
T/34/23	Hard Stone Sand in 25kgs bags	7-Sep-23	Little Rock Quarry Ltd	€12,600.00
CT 3035/22	Structural And Waterproofing Works At Tas-Seqer Reservoir L/O Kercem, Gozo	21-Aug-23	Road Structures Ltd	€518,048.00
CT 3041/22	Proposed Connection Of HDPE Pipes For New Water From Tat-Tomna Reservoir To Triq il-Mellieħa, Mellieħa, Through Horizontal Directional Drilling	21-Aug-23	Bianco Impianti Srl	€627,025.00
T/23/23	High pressure flexible couplings	3-Oct-23	JP Baldacchino & Co. Ltd	€44,768.19
CT 2036/23	CCTV inspection on sewer mains	12-Sep-23	Environmental Recycling Services Ltd	€769,500.00
T/32/23	Sale of 'Tale Quale' Scrap Iron	3-Oct-23	DDE Attard Ltd	-€26,640.00
T/59/23	Sale of Unserviceable Water Meters	3-Oct-23	DDE Attard Ltd	-€61,776.00
T/52/23	Supply and Delivery of Liquid Chlorine for The RO plants	3-Oct-23	Ortis Ltd	€116,443.08

Numru ta' Ref. tal-Offerta *Tender Ref. 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/31/23	Development of tightly sealed sea water boreholes at Sant'Antnin treatment plant, Marsaskala	10-Oct-23	Terracore	€318,870.00
T/39/23	High Pressure Fittings and Welding Rods for the RO Plant Lot 1	10-Oct-23	Superior Pipeline Products Ltd	€12,167.60
T/39/23	High Pressure Fittings and Welding Rods for the RO Plant Lot 2	26-Oct-23	PAR LUX d.o.o	€109,790.00
T/39/23	High Pressure Fittings and Welding Rods for the RO Plant Lot 3	10-Oct-23	Superb Oil Stream & Service Ltd	€27,413.59
T/18/23	Ultrasonic Flow meters	11-Oct-23	Pharmascint Ltd	€40,710.00
CT 2334/22	Mechanical, electrical, plumbing and finishing works using environmentally friendly products and materials at Bulebel warehouses	4-Oct-23	Central Power Installation	€1,027,270.55
T/42/23	WSC Vehicle Wrapping Stickers	10-Oct-23	Simon Bugeja	€37,105.00
CT 2078/23	Ferric Chloride	18-Oct-23	UNEC Ltd	€3,006,186.40
T/51/23	Roll on roll off containers	11-Oct-23	UNEC Ltd	€147,761.81
T/58/23	Citric Acid Monohydrate BP98 Crystalline for the RO Plants	18-Oct-23	Ortis Ltd	€43,574.51
T/54/23	Energy Efficient Laptops	29-Dec-23	Forestals	€29,227.24
T/53/23	Provsion of GIS Technicians for on site Geo Coding, Data capture and editing	10-Oct-23	Infinite Fusion Services Limited	€425,850.00
T/65/23	Premixed cold asphalt surface repair material	18-Oct-23	ABB Ltd	€289,500.00
T/05/23/1	Establishment of FA for UPVC Pipes	2-Nov-23	Jain Irrigation Systems Ltd	€13,775.00
CT 7002/2022/010	Specific Contract for Trenching and Pipelaying Works by the Water Services Corporation	26-Oct-23	Sier & Sons Ltd	€691,591.96
CT 7002/2022/013	Specific Contract for trenching and pipelaying works in an Environmentally Friendly Manner by WSC - Consolidation of existing network for improved water supply in Pembroke	2-Nov-23	Sier & Sons Ltd	€472,689.19
T/69/23	Negotiated Procedure For The Supply And Delivery Of Spare Parts For Andritz Sludge Dewatering Centrifuges	9-Nov-23	Andtritz Separation Italy SRL	€528,992.22
T/37/23	Leasing of Multifunction network printers	7-Nov-23	SG Solutions Ltd	€214,318.23

Numru ta' Ref. tal-Offerta *Tender Ref. 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/61/23	Certification Services for ISO 9001 and ISO 14001	10-Nov-23	SGS Italia Spa	€28,520.00
CT 2037/23	Trenchless rehabilitation of wastewater network at telghet ix-xemxija by means of cured in place pipe technology	9-Nov-23	Hydrorocks Cont Co Ltd	€693,105.00
T/63/23	Variable speed drives and soft starters	14-Nov-23	Etas & S Ltd	€265,169.00
T/66/23	Excavation works at Ta Barkat sewage treatment Plant	5-Dec-23	Green Building Solutions Ltd	€308,164.00
T/71/23	Sewage Pipes Inspection Cameras	5-Dec-23	Fieldsports Ltd	€77,116.00

Kwotazzjonijiet/*Quotations

Numru ta' Ref. tal-Kwotazzjoni *Quotation Ref. 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*
Q/08/23	Disc Pack Laminations	2-Aug-23	PAR LUX d.o.o	€7,824.00
Q/07/23	Survey of the submarine pipeline	11-Jul-23	Murdo Macleod	€5,800.00
Q/11/23	Pipe Extractors	3-Oct-23	Pipeline Technology Ltd	€5,425.00
Q/14/23	Cloud-Managed Access Points	11-Oct-23	Veracloud Ltd	€5,700.00
Q/16/23	Single Free Chlorine Monitoring Station	11-Oct-23	Ferox Trading Limited	€6,450.00

*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' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSCD 523/21	Sewer Works at Triq Profs David H. Trump, Mgarr	7-Jul-23	Infrastructure Malta	€22,880.82
WSC 752/21	Trenching Works at Sqaq il-Knisja, Zabbar	17-Jul-23	Ħaż-Żabbar LC	€7,693.45
WSCD 1241/21	Sewer Works at Triq Santa Tereza & Triq il-Karmnu, Zabbar	11-Aug-23	Infrastructure Malta	€19,015.50

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSC 422/19	Sewer Works in Hamri Street , Għajnsielem	29-Sep-23	Ghajnsielem LC	€27,900.10
WSCD 1957/22	Sewer Works at Triq Ħal Millieri	7-Jul-23	Infrastructure Malta	€67,090.31
WSCD 1980/20	Sewer Works at Triq il-Kampanella, Fgura	19-Sep-23	Infrastructure Malta	€223,269.22
WSC 138/23	Trenching Works at Triq Nazzjonali, Ħamrun	22-Aug-23	Hamrun LC	€33,888.30
WSC 1033/23	Trenching Works Gozo ta Cenc reservoirs link for one quality zone.	22-Aug-23	Sannat LC	€441,609.22
WSC 439/19	Trenching Works in Triq is-Salvatur, Lija	16-Nov-23	Infrastructure Malta	€16,485.69
WSCD 850/23	Sewer Works in Triq is-Sirk, Swieqi	3-Jul-23	Infrastructure Malta	€92,896.17
WSC 1930/19	Trenching Works at Tax-Xema PS, San Pawl il-Baħar	7-Jul-23	Infrastructure Malta	€183,733.34
WSC 1093/19	Scandit Barcode Scanner SDK License Renewal	7-Jul-23	Scandit AG	€7,697.80
WSC 1218/23	Trenching Works in Pjazza Santa Marija, Żejtun	5-Jul-23	Zejtun LC	€10,235.15
WSC 875/23	Pressure Valves	3-Jul-23	CLA-VAL Europe Sarl	€6,950.00
WSCD 921/23	Sewer Works in Santa Domenica Street Victoria	7-Jul-23	Ministry for Gozo	€316,438.32
WSC 1124/19	Trenching Works in Triq Tas-Sliema, Gżira	3-Aug-23	Infrastructure Malta	€255,623.49
WSCD 1253/23	Various types of Asphalt	7-Jul-23	ABB Ltd	€80,000.00
WSCD 60/12/2/1	Dumping Charges on Construction works	7-Jul-23	Wasteserv Malta Ltd	€239,295.19
WSC 1057/23	Trenching Works in Triq il-Lanċa , Valletta	3-Oct-23	Schembri Barbros Ltd	€23,688.38
WSCD 2668/22	CCTV inspection in Mosta	7-Jul-23	Environmental Recycling Services Ltd	€10,000.00
WSCD 898/19	Removal of 55 metres of an asbestos pipe and c. 1 tonne of asbestos contaminated debris at Triq Ta' Xmiexi, Msida	7-Jul-23	PT Matic Env. Services Ltd	€15,475.00
WSC 781/23	Spares for Pressure Exchangers	2-Aug-23	ERI Energy Recovery Inc	€13,087.34
WSC 2436/21	Trenching Works in Vjal It-Trasfigurazzjoni, Ħal Lija	14-Aug-23	Lija LC	€39,821.57
WSCD 11258/22	Sewer works at Triq il-Batterija Santa Venera	18-Aug-23	Infrastructure Malta	€50,009.26

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSC 1461/23	12 week provision of Bus Shuttle Service to operate on a round trip Naxxar-Salina	27-Jul-23	Garden of Eden Garage Ltd	€53,760.00
WSC 1135/23	CCTV inspection on sewer mains	31-Jul-23	Environmental Recycling Services Ltd	€60,000.00
WSC 1082/23	Insurance Policies	24-Jul-23	Mediterranean Insurance Brokers	€65,644.68
WSC 1344/23	Consultancy Service Dr Albert Zerafa	3-Aug-23	Zerafa Legal	€9,600.00
WSC 1345/23	Consultancy Service Dr Stefano Filletti	3-Aug-23	Filletti & Filletti Advocates	€9,600.00
WSCD 915/23	Pipe Asbestos Handling at Triq il-Hemel, Swieqi	1-Aug-23	PT Matic Env. Services Ltd	€8,125.00
WSCD 1220/23	Sewer works in Pjazza Santa Marija, Zejtun	23-Oct-23	Zejtun LC	€8,278.68
WSCD 1270/23	Sewer works in in Triq Ganni Faure, Tarxien	1-Aug-23	Infrastructure Malta	€5,755.57
WSCD 1638/23	Sewer works in Pjazza Magri, Marsa	2-Aug-23	Infrastructure Malta	€78,804.87
WSC 1589/23	Trenching Works in Triq Sant' Andrija, Zurrieq	3-Aug-23	Infrastructure Malta	€76,331.42
WSCD 884/23	Sewer works in Triq San Piertu, Ħal Kirkop	3-Aug-23	Infrastructure Malta	€11,096.12
WSC 1394/23	Legal Services - Consultancy Services	2-Aug-23	Dr John Gauci	€9,600.00
WSCD 787/23	Sewer works in Triq Pantar, Triq Ta' Torba, Triq Santa Katerina, Ħ'Attard	9-Aug-23	Infrastructure Malta	€92,874.38
WSCD 1271/23	Sewer works in Triq Karlu Maratta, Tarxien	3-Aug-23	Infrastructure Malta	€8,716.82
WSCD 1809/23	Sewer works in Triq J. Borg, Msida	27-Sep-23	Infrastructure Malta	€14,151.07
WSC 2411/22	DN500 electromagnetic flow meter	16-Aug-23	DIEHL Metering	€7,250.00
WSC 1918/23	PR RC/RD Pipes 50mm	3-Aug-23	Aliaxis Iberia SAU	€9,977.36
WSC 1919/23	PR RC/RD Pipes 63mm	3-Aug-23	Aliaxis Iberia SAU	€9,996.70
WSCD 1358/23	Hal Tmiem Żejtun	4-Aug-23	Fabio Bonavia	€9,500.00
WSCD 335/23	Removal of 155 metres of an asbestos pipe and c. 2 tonnes of asbestos contaminated debris	4-Aug-23	PT Matic Env. Services Ltd	€39,925.00
WSC 2005/19	Installation Cables for SCADA System	8-Aug-23	Modern Refrigeration Ltd	€9,100.00
WSC 2575/22	WSC Lab Power Reorganisation	8-Aug-23	Etas & S Ltd	€16,524.00

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSCD 2031/23	Civil works at Sat Antnin	8-Aug-23	Gianluca Busuttil	€8,950.00
WSCD 882/23	Sewer works in Triq Mons Cachia Abela, Żejtun	10-Aug-23	Infrastructure Malta	€14,907.89
WSC 1675/23	Special gaskets for GRP and DI Pipes	9-Aug-23	Superlit Pipe Industries	€5,619.00
WSCD 1880/23	20kVA generator set for Deep Sewers	10-Aug-23	Attrans Commercials Ltd	€9,715.00
WSC 1777/23	New Water Malta Southwest Project EAFRD Call – Financial Feasibility Study	18-Aug-23	E-Cubed Consultants	€7,250.00
WSCD 1643/23	Underwater inspection	18-Aug-23	Hydrorocks Cont Co Ltd	€5,800.00
WSC 1826/23	Submersible Motors	16-Aug-23	Magnetic Services Ltd	€10,000.00
WSC 1317/23	Dakar Service Agreeement 2023	17-Aug-23	Dakar Enterprises Ltd	€6,100.00
WSC 152/20	Upgrading of booster station	18-Aug-23	Bonnici Bros Ltd	€8,751.30
WSCD 1071/23	Excavator and Relevant attachments for Direct Labour	18-Aug-23	Attrans Commercials Ltd	€50,100.00
WSCD 252/23	Sewer works in Luxol, Pembroke	17-Aug-23	Infrastructure Malta	€16,716.90
WSC 128/23	Trenching Works in Triq Manuel Magri and Triq Ġużè Maria Camilleri, Ħamrun	17-Aug-23	Infrastructure Malta	€78,804.05
WSC 2126/22	Trenching Works in Triq Il-Mizura, Swieqi	17-Aug-23	Infrastructure Malta	€91,941.41
WSCD 886/23	Trenching Works in Triq Ċensu Bugeja, Ħamrun	17-Aug-23	Infrastructure Malta	€6,844.99
WSCD 589/23	Sewer works in Santa Duminka, Ħaż-Żabbar	17-Aug-23	Infrastructure Malta	€158,457.73
WSCD 415/23	Sewer works in Triq Lazzru Pisani, Mġarr	24-Aug-23	Infrastructure Malta	€17,849.43
WSCD 878/23	Sewer works in Trejqet ir-Rummien and PO Triq il-Bwar, Ħal Għaxaq	24-Aug-23	Infrastructure Malta	€70,218.79
WSCD 1296/23	Triq Sciortino, Żebbuġ	28-Aug-23	Francis Portelli	€12,000.00
WSC 738/19	Servicing of Nitrates Sensors	24-Aug-23	Levo Lab Services Ltd	€8,600.00
WSC 1363/20	Licenses June 2023	28-Aug-23	Mediterranean Insurance Brokers	€5,193.00
WSC 1363/20	Insurance June 2023	28-Aug-23	Mediterranean Insurance Brokers	€14,412.87

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSC 716/23	Support Services	4-Sep-23	Joseph Buttigieg	€5,850.00
WSC 646/20	Trenching works in Luxol, Pembroke	29-Aug-23	Infrastructure Malta	€189,018.17
WSCD 1817/23	Sewer Works in Triq Tal-Marga, Xgħajra	5-Sep-23	Xaghra LC	€99,883.51
WSC 2180/21	Support Services	31-Aug-23	John Sultana	€8,067.05
WSCD 570/23	Sewer Works at Triq Tat-Torri, Triq Pawlu Xuereb And Triq V.M. Pellegrini, Rabat	5-Sep-23	Infrastructure Malta	€131,946.13
WSC 1748/23	Powerflex 753 75kw 3ph 400V 140A	5-Sep-23	Etas & S Ltd	€9,696.32
WSC 807/23	Trenching works in Triq il-Ħemel, Swieqi	12-Sep-23	Infrastructure Malta	€27,818.08
WSC 216/23	Trenching works in Sqaq is-Siġra and PO Triq Henry Calleja, San Ġiljan	12-Sep-23	Infrastructure Malta	€53,171.40
WSC 587/20	Trenching works in Triq Xamgħan , Sannat	19-Sep-23	Sannat LC	€20,402.29
WSC 859/23	Trenching works in Triq San Pietru, Ħal Kirkop	12-Sep-23	Infrastructure Malta	€173,733.57
WSCD 60/12/2/1	Waste Handling	13-Sep-23	Wasteserv Malta Ltd	€265,417.70
WSCD 655/23	High pressure sewer jetting rubber hoses	5-Sep-23	Sofri Services di Italia Sebastiano	€7,284.00
WSCD 1866/23	Triq Salvu Cacciatolo Żejtun c/w Toni Zahra	13-Sep-23	Pinnacle Plus	€47,160.00
WSCD 1097/23	Sewer works at Triq il-Lanċa , Valletta	20-Nov-23	Barbros Group Ltd	€13,883.99
WSCD 1456/23	Upgrade of DPU Monitoring Stations SCADA Mimic	15-Sep-23	ServiTecno Srl	€10,500.00
WSC 1781/23	Consultancy Services	15-Sep-23	Dr Vincienne Vella	€5,000.00
WSC 2367/21	Trenching Works at Marsamxett Roads, Valletta	28-Sep-23	Yes Services	€27,900.00
WSCD 445/23	Supply of Schneider PLCs for SSTP	18-Sep-23	J Martans Automation	€9,300.00
WSCD 802/21	Sewer works at Triq Ghar Dalam and Triq Birżebbuġa, Birżebbuġa	19-Sep-23	Infrastructure Malta	€117,947.78
WSC 1353/23	Cyble Sensor	3-Oct-23	Itron International LLC	€6,540.00
WSCD 1311/23	Sewer works at Triq San Franġisk, Marsaxlokk	19-Sep-23	Infrastructure Malta	€11,817.15
WSCD 2015/20	Spare parts for Siemens Equipment.	22-Sep-23	J Martans Automation	€37,821.42

Numru ta' Ref. tad-Direct Order *Direct Contract Ref. 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*
WSCD 2263/21	Allen BradleyPLC spare parts	22-Sep-23	J Martans Automation	€29,344.69
WSC 1464/17	SMS Acquisition	22-Sep-23	MITA	€9,847.40
WSCD 2310/23	Kalkara Coring Overflow	22-Sep-23	Bonnici Bros Ltd	€6,051.26
WSC 983/20	Road Permits charges	22-Sep-23	Transport Malta	€5,740.00
WSCD 1832/22	Sewer works at Kalkara Waterfront, Kalkara	4-Dec-23	Bonnici Bros Ltd	€26,817.99
WSC 91/22	Service Agreement	27-Sep-23	Suez Smart Solutions	€43,800.00
WSCD 1307/23	Sewer works at Triq il-Galjazz, Marsaxlokk	27-Sep-23	Infrastructure Malta	€11,697.23
WSCD 1902/23	Sewer works at Triq Il-Konservatorju, Floriana	8-Nov-23	Infrastructure Malta	€5,072.75
WSC 175/23	Triq D'Homedes Senglea	27-Sep-23	Projects Plus Ltd	€10,850.00
WSC 1012/19	10mm Laminated clear Glass Approx for the guardroom	27-Sep-23	Mario Pisani	€13,900.00
WSC 1326/22	Fire rated partitions	27-Sep-23	Mark Ellul Gypsum	€5,300.00
WSCD 1224/23	Flygt Cables	28-Sep-23	Xylem Water Solutions Italia S.r.l.	€9,436.50
WSCD 652/23	Sewer works in P/O Triq il-Belt Valletta, Paola	2-Oct-23	Infrastructure Malta	€114,034.74
WSC 533/19	Trenching Works at Triq Ta' Bistra, Mosta	2-Oct-23	Infrastructure Malta	€24,945.63
WSCD 810/23	Sewer works in P/O Triq il-Belt Valletta, Paola	3-Oct-23	Infrastructure Malta	€29,965.08
WSC 2407/23	UPVC Pipes	3-Oct-23	General Plastics (Sales) Ltd	€9,880.00
WSCD 882/18	Flygt Spares Parts	4-Oct-23	Xylem Water Solutions Italia S.r.l.	€9,867.80
WSC 2340/23	Cleaning Services	4-Oct-23	Tonio Cardona	€10,000.00
WSC 1906/22	Support Services	4-Oct-23	Carmelo Abdilla	€7,800.00
WSC 1903/18	Office Furniture	9-Oct-23	Aretrop Ltd	€6,710.00
WSC 2089/22	Allen Bradley Spares	9-Oct-23	Modern Refrigeration Ltd	€6,966.00
WSC 1006/22	Gateway Installations Master Lease on various church properties	9-Oct-23	Archidiocese of Malta	€153,340.00
WSC 2227/23	Service Agreement 1/4/23 - 31/10/23	13-Oct-23	Suez Smart Solutions	€9,100.00

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WSC 1318/23	Dakar Master Service Agreement 2024-2026	12-Oct-23	Dakar Enterprises Ltd	€49,875.00
WSCD 1862/23	Sewer Works In Triq Indri Micallef, Luqa	12-Oct-23	Pinnacle Plus Ltd	€47,750.00
WSCD 2854/21	Sewer Works In Triq iż-Żurrieq and Triq l-Iskola	18-Oct-23	Infrastructure Malta	€5,204.32
WSC 2122/22	Trenching Works at Triq il-Konservatorju, Floriana	18-Oct-23	Infrastructure Malta	€36,035.21
WSC 2471/22	Trenching Works at Vjal ix-Xarolla, Triq Bronja and Triq Dun Vincenz Schembri, Żurrieq	18-Oct-23	Infrastructure Malta	€87,780.25
WSCD 1548/23	Sewer Works In Triq il-Qoton, po Triq il-Grecja, Naxxar	18-Oct-23	Infrastructure Malta	€508,025.68
WSCD 1314/23	Sewer Works In Triq il-Felukka, Marsaxlokk	18-Oct-23	Infrastructure Malta	€5,581.24
WSC 2150/21	Sewer Works In Triq il-Marfa, Mellieħa	13-Oct-23	Infrastructure Malta	€1,132,662.02
WSCD 579/23	PA application for the extension of existing Polishing Plant	16-Oct-23	Planning Authority	€9,065.00
WSC 1900/18	Rental of Scaffolding	18-Oct-23	Vassallo Builders Ltd	€6,732.02
WSC 1310/23	Trenching Works at Triq San Franġisk, Marsaxlokk	26-Oct-23	Infrastructure Malta	€46,250.56
WSC 805/23	Trenching Works at Triq il-Pellikani, Triq ir-Russett and Triq Xandru Farrugia, Ħal Tarxien	26-Oct-23	Infrastructure Malta	€20,855.23
WSC 1312/23	Trenching Works In Triq il-Felukka, Marsaxlokk	26-Oct-23	Infrastructure Malta	€6,513.17
WSCD 2826/21	Sewer Works In P/O Triq Santa Margerita and P/O Triq Pawlu VI, Siġġiewi	23-Oct-23	Infrastructure Malta	€42,142.08
WSC 106/23	Trenching Works In Triq Sant' Andrija, Swieqi	23-Oct-23	Infrastructure Malta	€50,834.35
WSC 1306/23	Trenching Works In Triq il-Galjazz, Marsaxlokk	23-Oct-23	Infrastructure Malta	€8,038.85
WSCD 1598/23	Sewer Works In Alley at Triq San Bastjan, Ħal Għaxaq	23-Oct-23	Infrastructure Malta	€8,953.75
WSC 609/23	Trenching Works In Triq il-Belt Valletta, Paola	23-Oct-23	Infrastructure Malta	€37,584.71
WSCD 1588/23	Sewer Works In Triq Sant' Andrija, Żurrieq	26-Oct-23	Infrastructure Malta	€18,816.74
WSC 2404/23	Spares for Naxxar Pumps	23-Oct-23	T4B Services Ltd	€9,986.28

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BAM 1062/21	Head office Luqa Lease 28/10/23 - 27/4/24	24-Oct-23	Lands Authority	€54,576.37
WSC 2422/23	Agreement re transfer of Mr Damian Whitehead	23-Oct-23	Indis Malta	€32,286.85
WSCD 1300/22	Triq Wigi Rosato and Triq il-Kuncizzjoni, Bormla	23-Oct-23	Pinnacle Plus Ltd	€58,450.00
WSC 2100/22	Trenching Works In P/O Triq il-Kostituzzjoni And P/O Pjazza 16 Ta' Settembru, Mosta	26-Oct-23	Infrastructure Malta	€7,711.01
WSCD 2653/22	Sewer Works In Vjal ix-Xarolla, Triq Bronja and Triq Dun Vincenz Schembri, Żurrieq	26-Oct-23	Infrastructure Malta	€12,934.25
WSCD 2265/23	Sewer Works In Triq Sant' Andrija, Swieqi	26-Oct-23	Infrastructure Malta	€7,880.02
WSCD 277/23	Sewer Works in Triq il-Mithna L-Qadima, Triq it-Torri, Triq Guzeppi Callus, Triq Xorxa And Triq Glormu Cassar, Mosta	22-Nov-23	V & C Contractors	€468,085.87
WSC 1273/23	Trenching Works In Pjazza Magri, Marsa	27-Oct-23	Infrastructure Malta	€29,187.36
WSCD 2301/23	Triq d'Homedes, Senglea	25-Oct-23	Polidano Bros Ltd	€242,208.24
WSC 774/23	Marly rewindable submersible motors	25-Oct-23	JP Baldacchino & Co. Ltd	€5,138.97
WSC 84/18	HPE Backup local SLA	26-Oct-23	Computime Ltd	€5,920.26
WSC 2289/18	QA Testing	27-Oct-23	MCCAA	€100,000.00
WSCD 2481/23	Spare Parts for Aerzen GM60	27-Oct-23	Aerzen Italia srl	€9,727.28
WSCD 654/23	Sewer Works in Triq in-Nazzarenu, Mqabba	31-Oct-23	Infrastructure Malta	€9,576.87
WSC 1687/23	Study on deployed water meters and understanting their consumption profile	31-Oct-23	DIEHL Metering	€30,000.00
WSC 2364/23	Shifting of HDPE main at Barkat STP in view of Blower Room Project	31-Oct-23	EMD Limited	€49,400.00
WSCD 653/23	Sewer Works in Triq il- Katakombi, Mqabba	31-Oct-23	Infrastructure Malta	€9,048.84
WSC 2632/23	Insurance 2023-2024	31-Oct-23	Mediterranean Insurance Brokers	€177,540.00
WSC 2332/23	Pipe DI En545 Socket 1200mm	8-Nov-23	JP Baldacchino & Co. Ltd	€211,200.00
WSC 2332/23	Fittings	8-Nov-23	Superior Pipeline Products Ltd	€115,698.90

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WSCD 2109/23	Sewer Works in Triq Bieb ir-Ruwa, Rabat	1-Nov-23	Infrastructure Malta	€124,200.02
WSC 2505/23	Direct Order related to NW Dispenser Consolidation	1-Nov-23	Etas & S Ltd	€123,356.00
WSC 2428/23	Stopcock covers black	6-Nov-23	Suzhou Everich Imp & Exp Co. Ltd	€23,550.00
WSC 2578/23	Fiber and Copper new water network	6-Nov-23	Tektraco Ltd	€280,236.70
WSC 1825/23	Catering Services	8-Nov-23	Chris Galea	€6,152.54
WSC 1825/23	Adverts	8-Nov-23	PBS Ltd	€8,040.90
WSC 1825/23	Conference Consultant	8-Nov-23	Chris Galea	€24,148.70
WSC 2332/23	Couplings	8-Nov-23	Viking Johnson	€81,401.30
WSCD 2124/23	Trenching Works in Triq tad-Dawl and Triq Vassalli, Żebbuġ	8-Nov-23	Infrastructure Malta	€15,036.12
WSC 2116/22	Trenching Works in Triq Schinas, Tal-Pietà	13-Nov-23	Infrastructure Malta	€10,738.75
WSC 1926/23	Trenching Works In Triq San Ġużepp, Ħal Luqa	15-Nov-23	Infrastructure Malta	€33,452.54
WSC 2350/18	Pressure Controllers	14-Nov-23	Halma Water Management	€7,735.20
WSCD 2004/20	Sewer Works In Triq Ras il-Ħanżir, Paola	15-Nov-23	Infrastructure Malta	€6,930.47
WSC 2504/23	St Lucija Booster Pump	14-Nov-23	Zahra Enterprise Ltd	€8,400.00
WSCD 707/18	Ferric Chloride	17-Nov-23	Chimitex spa	€916,097.82
WSCD 1538/23	Boundary wall at GSTP	17-Nov-23	Little Rock Quarry Ltd	€55,038.89
WSCD 1928/23	Sewer Works In Triq San Ġużepp, Ħal Luqa	20-Nov-23	Infrastructure Malta	€10,206.43
WSC 1527/23	Trenching Works In Triq Ġanni Vassallo, Ħal Luqa	22-Nov-23	Infrastructure Malta	€23,756.84
WSC 1551/23	Trenching Works in Triq l-20 ta' Jannar, Ħal Qormi	17-Nov-23	Infrastructure Malta	€50,429.18
WSCD 1532/23	Sewer Works In Triq Ġanni Vassallo, Ħal Luqa	20-Nov-23	Infrastructure Malta	€16,786.00
WSCD 379/23	Sewer Works In Triq Santu Rokku, Triq il-Kartaġiniżi, Triq il-Feniċi and Triq L-Imsaqqfin, Mosta	20-Nov-23	Infrastructure Malta	€8,718.86
WSCD 1921/23/1	Sewer Works In Triq iż-Żebbuġa, Gudja	12-Dec-23	Infrastructure Malta	€228,138.79

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WSC 1754/23	Flygt Spares Parts	23-Nov-23	Xylem Water Solutions Italia S.r.l.	€1,910,190.83
WSC 2615/19	Surveillance Visit S51 + according to the Requirements of ISO/IEC 17025	21-Nov-23	NAB (MCCAA) Malta	€6,861.87
WSCD 1935/22	Proposed deviation of HT and pilot cables at Clarence Street in Msida	21-Nov-23	Enemalta Corporation	€5,380.00
WSC 2203/23	Trenching Works In Triq t'Alla w Ommu and Triq is-Salina, Naxxar	27-Nov-23	T & C Ciappara Const. Ltd	€698,951.82
WSC 2727/23	Leasing of Field for storage purposes	21-Nov-23	Malta Food Agency	€60,000.00
WSC 1559/17	MITA IUBS hosting	23-Nov-23	MITA	€50,000.00
WSCD 1116/19	Sewer works in Triq Leli Falzon, Naxxar	23-Nov-23	Infrastructure Malta	€322,570.00
WSC 2044/23	Trenching Works In Alleys in the vicinity of Mosta square, Mosta	1-Dec-23	Infrastructure Malta	€43,218.17
WSCD 1530/23	Sewer works in Triq Il-Kbira, Ħaż-Żabbar	30-Nov-23	Infrastructure Malta	€30,415.03
WSCD 1929/23	Sewer works in Triq San Ġorġ, Ħal Luqa	1-Dec-23	Infrastructure Malta	€7,420.65
WSC 1497/23	Trenching Works in Triq Moroni, Gżira	1-Dec-23	Infrastructure Malta	€74,293.22
WSCD 1544/23	Sewer works in Ex Jupiter Roundabout, Mosta	30-Nov-23	Infrastructure Malta	€5,615.20
WSC 1488/23	Trenching Works in Triq Ta' Salib, Marsa	1-Dec-23	Infrastructure Malta	€13,648.63
WSC 2114/22	Trenching Works In Triq San Franġisk, Balzan	1-Dec-23	Infrastructure Malta	€96,858.12
WSC 2101/22	Trenching Works In P/O Triq J. Borg, Pieta'	4-Dec-23	Infrastructure Malta	€23,936.28
WSC 1461/23	12 week provision of Bus Shuttle Service to operate on a round trip Naxxar-Salina	1-Dec-23	Garden of Eden Garage Ltd	€7,360.00
WSC 2716/23	Logic Water control valves	15-Dec-23	EVM Energy Ltd	€9,568.59
WSC 1363/20	Insurance September 2023	1-Dec-23	Mediterranean Insurance Brokers	€15,049.24
WSC 493/23	Trenching Works In Triq id-Deheb Fin, Triq id-Dielja, PO Triq il-Ħarifa, PO Triq ix-Xitwa, Ħal Qormi	15-Dec-23	Infrastructure Malta	€33,005.86
WSC 1092/22	Trenching Works in Triq is-Soll, Santa Venera	20-Dec-23	Infrastructure Malta	€6,414.24

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WSCD 2269/21	Spare parts for Interapp Valves	15-Dec-23	InterApp Italiana Srl	€81,453.20
WSC 2813/23	Proficiency Testing – 2024	20-Dec-23	LGC Proficiency Testing Group	€7,839.00
WSCD 707/18	Ferric Chloride	20-Dec-23	Chimitex spa	€195,481.69
WSC 2896/23	Apple Mac books	20-Dec-23	SG Solutions Ltd	€7,525.42
WSC 2724/23	Repair of pavement	20-Dec-23	Fabio Bonavia	€5,250.00
WSC 2712/23	Additional Works on Ford Transit (Cat 5 Vehicles) by Burmarrad Grp	20-Dec-23	Burmarrad commercials Ltd	€7,500.00
WSC 2740/23	Professionals Workshops	21-Dec-23	Malta Council for Science & Technology Agency	€6,562.12
WSCD 60/12/2/1	Waste Handling July 23 - Sep 23	20-Dec-23	Wasteserv Malta Ltd	€343,534.44
WSCD 519/23	Triq il-Gizi	21-Dec-23	Pinnacle Plus Ltd	€79,959.00
WSC 2728/23	Self insurance council – Consultancy services	21-Dec-23	Nadia Pace	€5,000.00
WSC 2501/23	Self insurance council – Consultancy services	20-Dec-23	Rapheal Buttigieg	€5,000.00
WSC 725/23	Private Security Services	21-Dec-23	Kerber Securities Ltd	€119,100.00
WSCD 2442/23	Removal and bring to shore of diffuser at 80m under sea level at Gozo Sewer Treatment Plant	21-Dec-23	Hydrorocks Cont Co Ltd	€24,800.00
WSC 1464/17	SMS Acquisition	21-Dec-23	MITA	€10,490.35
WSCD 1208/22	Tas-Sejba PS Rising Main	21-Dec-23	Pinnacle Plus Ltd	€204,959.00
WSC 2998/23	Distribution and Metering Target setting	18-Dec-23	Montekristo Estate ltd	€7,340.28
WSCD 2723/23	Birżebbuġa Pumping Station Upgrade	29-Dec-23	CP Construction Ltd	€107,040.00
WSC 2870/23	Manhole Cover 600mm	29-Dec-23	Andrew Vassallo	€39,636.00
WSCD 2812/23	Triq Żagħruna Naxxar	29-Dec-23	Pinnacle Plus Ltd	€45,700.00
WSCD 2821/23	Triq l-Imħażen, Floriana	29-Dec-23	Pinnacle Plus Ltd	€77,120.00

*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.*

KORPORAZZJONI GĦAS-SERVIZZI TAL-ILMA

Lista ta' varjazzjonijiet approvati mogħtija mill-mill-Korporazzjoni għas-Servizzi tal-Ilma bejn l-1 ta' Lulju, 2023, u l-31 ta' Diċembru, 2023, skont ir-Regolament 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

Il-25 ta' Ġunju, 2024

WATER SERVICES CORPORATION

List of approved variations awarded by the Water Services Corporation between 1st July, 2023, and 31st December, 2023, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

25th June, 2024

Nru. 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*	% 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 3151/2018	Design and Build Ħondoq ir-Rummien RO, l/o Qala, Gozo	27-Jul-23	AST Clean Water Tech Ltd	14.28%	€9,486,758.00	€1,354,428.43	€10,841,186.43
CT 3025/2018*	GRP Pipes and Fittings	22-Jun-23	Superlit Pipe Industries	22.61%	€7,018,695.50	€1,586,653.00	€8,605,348.50
CT 3033/21	Sewer Replacement at Triq ix-Xatt ta' Ta' Xbiex, Msida, due to seawater infiltration	10-Oct-23	Sier and Sons	5.47%	€1,107,091.26	€51,290.62	€1,158,381.88
CT 2250/19*	Construction of Storage Warehouse Units/Facilities in an Environmentally Friendly Manner	18-Oct-23	Bonnici Bros Services Ltd	8.60%	€3,483,735.05	€299,448.58	€3,783,183.63
CT 2209/2021*	Upgrade of Water Main from Naxxar to Salina	7-Nov-23	T & C Ciappara Construction Ltd	42.52%	€2,649,666.85	€1,123,603.66	€3,773,270.51
CT 3011/2022*	Trenching and Pipelaying Works at Triq l-Iljun, Qormi and Triq it-Tiġrija, Marsa	12-Dec-23	Schembri Infrastructures Ltd	8.73%	€4,200,690.71	€366,643.52	€4,567,334.23
T/53/21	Hot Rolled Asphalt	19-Sep-23	ABB ltd	30.00%	€29,919.25	€99,707.50	€129,563.95

Nru. 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*	% 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*
T/10/23	Progressive Cavity Pumps	29-Aug-23	JP Balddacchino & Co. Ltd	28.58%	€32,566.00	€113,955.00	€146,521.00
T/89/22*	Installation, Testing and commissioning of an optical network for North Boreholes	9-Oct-23	Tektraco Ltd	19.97%	€31,565.15	€158,093.74	€189,658.89
T/129/20	Provision of External Audit Services	18-Oct-23	GC Assurance Malta Ltd	29.11%	€46,000.00	€158,000.00	€204,000.00
Q/10/23	Sunscreen Lotion	23-Oct-23	Collis Williams Ltd	30.00%	€988.20	€3,294.00	€4,282.20
T/79/2022*	Supply, Installation and testing of a Fibre Optic Telecommunication Network for the North New water Project	19-Oct-23	Tektrako Ltd	49.19%	€18,684.64	€37,980.33	€56,665.17
T/64/2022*	Supply, Installation and testing of a Fibre Optic Telecommunication Network for the South New water Project	19-Oct-23	Tektrako Ltd	39.92%	€157,065.60	€393,368.64	€550,434.24
T/125/2018*	Supply And Installation Of Fibre Optic Cable And Ancillaries For The New Water Project (Gozo)	2-Nov-23	Tektrako Ltd	37.80%	€29,488.20	€78,060.45	€107,548.65
T/60/2019*	Fibre Optic Cable and Accessories New Water Project North	2-Nov-23	Tektrako Ltd	39.55%	€61,042.80	€154,315.97	€215,358.77
Quot 13/2022	Provision of Maintenance, refilling and repairs of Fire Extinguishers	17-Dec-23	Pace Fire Prevention	15.00%	€634.38	€4,229.24	€4,863.62
T/122/20*	Archaeological Monitor icw various projects	17-Dec-23	QPM Ltd	25.81%	€22,664.85	€87,820.00	€110,484.85

*denotes contract still ongoing

UFFIĊĊJU GĦALL-IRKUPRU TAL-ASSI

Lista ta' kuntratti mogħtija li jaqbżu l-ammont ta' €5,000 VAT eskluża mill-Uffiċċju għall-Irkupru tal-Assi għall-perjodu mill-1 ta' Lulju, 2023 sal-31 ta' Diċembru, 2023, skont l-Artikolu 111(2) tar-Regolamenti tal-Akkwist Pubbliku 2016.

Il-25 ta' Ġunju, 2024

ASSET RECOVERY BUREAU

List of contracts awarded which exceed the amount of €5,000 excluding VAT by the Asset Recovery Bureau between 1st July, 2023 and 31st December, 2023, in terms of Article 111(2) of the Public Procurement Regulations 2016.

25th June, 2024

Numru ta' Referenza *Reference Number*	Isem tal-Kuntratt (kif ippubblikat) *Contract Name (as published)*	Isem tal-Kuntrattur *Contractor's Name*	Tip ta' Kuntratt (Direct Order/ Kwotazzjoni/ Offerta) *Contract Type (Direct Order/ Quotation/ Tender)*	Data tal-Għotja *Award Date*	Valur tal-Kuntratt VAT eskluża *Contract Value excl. VAT*
ARB/07/2023	Negotiated Procedure for the Leasing of Premises for Office Space and Warehouse Space for the Asset Recovery Bureau	SSS Limited	Direct Order	18/9/2023	€446,497.56
ARB/05/2023	RfQ - Provision of Cleaning Services 2023 - (Automatic extension September 2023 to March 2024)	Clentec Ltd	Direct Order	28/9/2023	€7,215.00
ARB/31/2023	DO Services for removal and un/ stuffing of containers and ancillary services	Micallef Transport Services	Direct Order	15/11/2023	€7,720.00
ARB/31/2023	DO Services for removal and un/ stuffing of containers and ancillary services	Just Shipping Ltd	Direct Order	27/11/2023	€11,140.00
ARB/31/2023	DO Services for removal and un/ stuffing of containers and ancillary services	Vincent Zammit & Sons	Direct Order	20/11/2023	€12,850.00